

Exhibit A



ATA Loss Consulting

Insured: First Baptist Church of Satsuma (Main Sanctuary)
Property: 5600 Old Highway 43
Satsuma, AL 36572

Claim Rep.: Tommy Tompkins
Company: ATA Loss Consulting LLC
Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Business: (800) 935-9270

Estimator: Tommy Tompkins
Company: ATA Loss Consulting LLC
Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Business: (800) 935-9270

Claim Number: 00488601

Policy Number: MCP0165634

Type of Loss: Hurricane

Date Contacted: 4/22/2021 12:00 AM

Date of Loss: 9/16/2020 12:00 AM

Date Inspected: 4/23/2021 12:00 AM

Date Received: 4/22/2021 12:00 AM

Date Entered: 5/27/2021 1:28 PM

Price List: ALMB8X_JUN21
Restoration/Service/Remodel
Estimate: FBSCSBUILDING1SANC



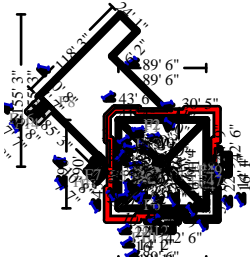
ATA Loss Consulting

FBCSBUILDING1SANC

SANCTUARY

(SANCTUARY)

Main Level



Building Roof

22801.48 Surface Area	228.01 Number of Squares
2066.33 Total Perimeter Length	62.27 Total Ridge Length
465.30 Total Hip Length	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Dwelling Roof							
1. Tarp - all-purpose poly - per sq ft (labor and material)	6,198.99 SF	1.01	148.78	1,281.96	7,691.72	(0.00)	7,691.72
2. Tear off, haul and dispose of comp. shingles - Laminated	105.11 SQ	113.73	0.00	2,390.84	14,345.00	(0.00)	14,345.00
3. Re-nailing of roof sheathing - complete re-nail	10,511. SF 00	0.20	21.02	424.64	2,547.86	(0.00)	2,547.86
4. Water barrier joint taping - Mod. bitumen - 4" seam tape	10,511. SF 00	0.25	73.58	540.28	3,241.61	(56.65)	3,184.96
5. Roofing felt - synthetic underlayment	105.11 SQ	35.63	154.51	779.92	4,679.50	(118.98)	4,560.52
6. Asphalt starter - laminated double layer starter	2,066.33 LF	4.16	392.60	1,797.70	10,786.23	(302.30)	10,483.93
7. Laminated - comp. shingle rfg. - w/out felt	118.00 SQ	199.47	1,177.17	4,942.94	29,657.57	(906.42)	28,751.15
8. Roofer - per hour	14.00 HR	103.82	0.00	290.70	1,744.18	(0.00)	1,744.18
Labor allowance to cover materials/labor to adhere to the manufacturer's recommendation of a "high wind" application to include (6) roofing nails vs. the (4) nails included in the Xactimate line item pricing for roof shingles.							
9. Ridge cap - composition shingles	527.57 LF	5.85	55.92	628.44	3,770.65	(43.06)	3,727.59
10. Drip edge/gutter apron	2,066.33 LF	2.98	185.97	1,268.74	7,612.37	(143.20)	7,469.17
11. Valley metal	24.58 LF	6.30	4.99	31.96	191.81	(3.84)	187.97
12. Flashing, 14" wide	1,136.91 LF	5.02	178.50	1,177.16	7,062.95	(137.45)	6,925.50
13. Step flashing	219.10 LF	8.20	33.74	366.06	2,196.42	(25.98)	2,170.44
14. Exhaust cap - through roof - 6" to 8"	1.00 EA	96.93	3.42	20.08	120.43	(2.63)	117.80
15. Roof vent - turtle type - Metal	1.00 EA	76.70	2.10	15.76	94.56	(1.62)	92.94
16. Flashing - pipe jack	1.00 EA	53.50	1.10	10.92	65.52	(0.85)	64.67
17. Additional charge for steep roof - 10/12 - 12/12 slope	17.22 SQ	50.32	0.00	173.30	1,039.81	(0.00)	1,039.81
18. Additional charge for steep roof - 10/12 - 12/12 slope	19.29 SQ	57.95	0.00	223.58	1,341.44	(0.00)	1,341.44
Misc.							
19. Gutter / downspout - aluminum - 6"	2,078.55 LF	10.62	1,467.46	4,708.36	28,250.03	(1,129.94)	27,120.09
20. Metal lath & stucco	100.00 SF	11.24	10.80	226.96	1,361.76	(8.32)	1,353.44
21. Tear off, haul and dispose of modified bitumen roofing	122.89 SQ	109.59	0.00	2,693.50	16,161.02	(0.00)	16,161.02



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CONTINUED - Building Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
22. Modified bitumen roof	129.03 SQ	412.34	1,380.88	10,917.02	65,502.13	(1,063.28)	64,438.85
23. Insulation - fiberglass board, 2"	122.89 SQ	352.08	1,195.47	8,892.54	53,355.13	(920.51)	52,434.62
24. Roofing felt - 30 lb.	122.89 SQ	31.88	134.57	810.46	4,862.76	(103.62)	4,759.14
25. Glass mat gypsum - 1/2" - primed	122.89 SQ	213.37	1,003.89	5,444.98	32,669.91	(772.99)	31,896.92
26. Cap flashing	710.00 LF	19.74	824.31	2,967.94	17,807.65	(634.72)	17,172.93
27. HVAC Technician - per hour	30.00 HR	100.27	0.00	601.62	3,609.72	(0.00)	3,609.72
Allowance for manipulation of HVAC equipment on the roof, to allow proper roof repair access.							
Totals: Building Roof			8,450.78	53,628.36	321,769.74	6,376.36	315,393.38
Total: Main Level			8,450.78	53,628.36	321,769.74	6,376.36	315,393.38

Exterior

Windows

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Windows are custom thermal double pane windows that have all had their seals broken. Custom BID may be required.							
28. Custom Double pane windows	1,481.00 SF	35.00	1,518.03	10,670.60	64,023.63	(1,168.88)	62,854.75
29. Add on for grid (double or triple pane windows)	1,481.00 SF	3.84	568.70	1,251.14	7,506.88	(437.90)	7,068.98
30. Add on for tinted glass	1,481.00 SF	1.83	271.02	596.24	3,577.49	(208.69)	3,368.80
31. Add on for "Low E" glass	1,481.00 SF	3.65	540.57	1,189.26	7,135.48	(416.24)	6,719.24
32. Window Installer - per hour	96.00 HR	61.37	0.00	1,178.30	7,069.82	(0.00)	7,069.82
Additional labor is warranted for window replacement due to height conditions, see inspection photos.							
Totals: Windows			2,898.32	14,885.54	89,313.30	2,231.71	87,081.59

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Doors							
33. Ext. double door - pnl hardwood - Prem grade - no casing	3.00 EA	5,864.39	1,710.62	3,860.76	23,164.55	(1,317.17)	21,847.38
34. Add. charge for a retrofit ext. door - large - difficult	3.00 EA	379.28	0.00	227.56	1,365.40	(0.00)	1,365.40
35. Casing - 3 1/4"	58.00 LF	3.51	11.19	42.96	257.73	(8.62)	249.11


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CONTINUED - Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
36. Paint door/window trim & jamb - Large - 2 coats (per side)	6.00 EA	27.73	2.91	33.86	203.15	(2.24)	200.91
37. Prime & paint door slab only - exterior (per side)	12.00 EA	35.93	15.53	89.34	536.03	(11.96)	524.07
38. Door lockset & deadbolt - exterior - Detach & reset	3.00 EA	27.55	0.00	16.54	99.19	(0.00)	99.19
Misc.							
39. Exterior light fixture - High grade	6.00 EA	74.14	0.00	88.96	533.80	(0.00)	533.80
40. Clean light fixture - Heavy	6.00 EA	12.22	0.04	14.66	88.02	(0.00)	88.02
Totals: Front Elevation			1,740.29	4,374.64	26,247.87	1,339.99	24,907.88

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Doors							
41. Ext. double door - pnl hardwood - Prem grade - no casing	2.00 EA	5,864.39	1,140.41	2,573.84	15,443.03	(878.12)	14,564.91
42. Add. charge for a retrofit ext. door - large - difficult	2.00 EA	379.28	0.00	151.72	910.28	(0.00)	910.28
43. Casing - 3 1/4"	38.66 LF	3.51	7.46	28.66	171.82	(5.74)	166.08
44. Paint door/window trim & jamb - Large - 2 coats (per side)	4.00 EA	27.73	1.94	22.56	135.42	(1.50)	133.92
45. Prime & paint door slab only - exterior (per side)	8.00 EA	35.93	10.35	59.56	357.35	(7.97)	349.38
46. Door lockset & deadbolt - exterior - Detach & reset	2.00 EA	27.55	0.00	11.02	66.12	(0.00)	66.12
Misc.							
47. Exterior light fixture - High grade	4.00 EA	74.14	0.00	59.32	355.88	(0.00)	355.88
48. Clean light fixture - Heavy	4.00 EA	12.22	0.03	9.78	58.69	(0.00)	58.69
Totals: Left Elevation			1,160.19	2,916.46	17,498.59	893.33	16,605.26

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Doors							

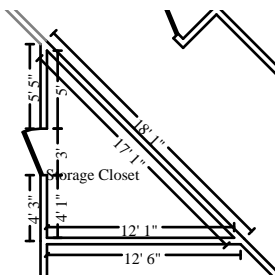


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CONTINUED - Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
49. Exterior door - metal - insulated / wood - High grade	4.00 EA	492.96	155.30	425.44	2,552.58	(119.58)	2,433.00
50. Storefront door - alum. anodized frame, 3'x7' -Single pane	4.00 EA	1,310.56	435.60	1,135.58	6,813.42	(335.41)	6,478.01
51. Ext. double door - pnl hardwood - Prem grade - no casing	1.00 EA	5,864.39	570.21	1,286.92	7,721.52	(439.05)	7,282.47
52. Additional charge for a retrofit exterior door - difficult	4.00 EA	273.16	0.00	218.52	1,311.16	(0.00)	1,311.16
53. Add. charge for a retrofit ext. door - large - difficult	3.00 EA	379.28	0.00	227.56	1,365.40	(0.00)	1,365.40
54. Casing - 3 1/4"	147.60 LF	3.51	28.49	109.32	655.89	(21.93)	633.96
55. Paint door/window trim & jamb - Large - 2 coats (per side)	14.00 EA	27.73	6.79	79.00	474.01	(5.23)	468.78
56. Prime & paint door slab only - exterior (per side)	10.00 EA	35.93	12.94	74.44	446.68	(9.97)	436.71
57. Door lockset & deadbolt - exterior - Detach & reset	7.00 EA	27.55	0.00	38.58	231.43	(0.00)	231.43
Totals: Right Elevation			1,209.33	3,595.36	21,572.09	931.17	20,640.92
Total: Exterior			7,008.13	25,772.00	154,631.85	5,396.20	149,235.65

Interior Main Level



Storage Closet

Height: 9' 10"

405.45 SF Walls	72.92 SF Ceiling
478.37 SF Walls & Ceiling	72.92 SF Floor
8.10 SY Flooring	41.23 LF Floor Perimeter
41.23 LF Ceil. Perimeter	

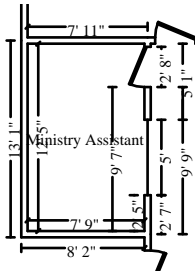
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
58. Suspended ceiling tile - 2' x 4'	72.92 SF	0.43	0.00	6.28	37.64	(0.00)	37.64
59. Tear out and bag wet insulation - Category 3 water	72.92 SF	1.49	0.44	21.82	130.91	(0.00)	130.91
60. Clean floor or roof joist system - Heavy	72.92 SF	1.54	0.15	22.50	134.95	(0.00)	134.95
61. Apply anti-microbial agent to the ceiling	72.92 SF	0.22	0.22	3.24	19.50	(0.00)	19.50



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CONTINUED - Storage Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
62. Batt insulation - 12" - R38 - paper / foil faced	72.92 SF	1.71	8.75	26.70	160.14	(0.00)	160.14
63. Suspended ceiling tile - 2' x 4'	72.92 SF	2.11	8.68	32.52	195.06	(6.68)	188.38
Floor/Misc.							
64. Floor protection - cloth - skid resistant, leak proof	72.92 SF	0.91	2.55	13.80	82.71	(0.00)	82.71
65. Final cleaning - construction - Commercial	72.92 SF	0.25	0.00	3.64	21.87	(0.00)	21.87
Totals: Storage Closet			20.79	130.50	782.78	6.68	776.10



Ministry Assistant

Height: 8'

322.61 SF Walls	96.18 SF Ceiling
418.79 SF Walls & Ceiling	96.18 SF Floor
10.69 SY Flooring	40.33 LF Floor Perimeter
40.33 LF Ceil. Perimeter	

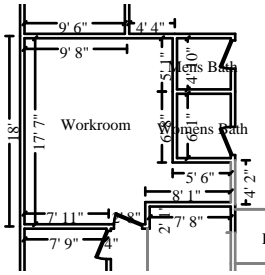
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
66. Suspended ceiling tile - 2' x 4'	96.18 SF	0.43	0.00	8.28	49.64	(0.00)	49.64
67. Tear out and bag wet insulation - Category 3 water	96.18 SF	1.49	0.58	28.78	172.67	(0.00)	172.67
68. Clean floor or roof joist system - Heavy	96.18 SF	1.54	0.19	29.66	177.97	(0.00)	177.97
69. Apply anti-microbial agent to the ceiling	96.18 SF	0.22	0.29	4.30	25.75	(0.00)	25.75
70. Batt insulation - 12" - R38 - paper / foil faced	96.18 SF	1.71	11.54	35.20	211.21	(0.00)	211.21
71. Suspended ceiling tile - 2' x 4'	96.18 SF	2.11	11.45	42.88	257.27	(8.81)	248.46
72. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
73. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
74. Content Manipulation charge - per hour	1.00 HR	34.77	0.00	6.96	41.73	(0.00)	41.73
75. Floor protection - cloth - skid resistant, leak proof	96.18 SF	0.91	3.37	18.18	109.07	(0.00)	109.07



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CONTINUED - Ministry Assistant

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
76. Final cleaning - construction - Commercial	96.18 SF	0.25	0.00	4.82	28.87	(0.00)	28.87
Totals: Ministry Assistant			27.43	198.54	1,191.09	8.81	1,182.28



Workroom

Height: 9'

637.52 SF Walls	261.37 SF Ceiling
898.89 SF Walls & Ceiling	261.37 SF Floor
29.04 SY Flooring	70.42 LF Floor Perimeter
74.17 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

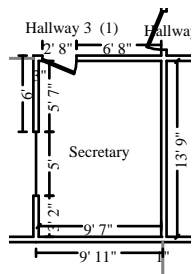
3' 8 15/16" X 8'

Opens into OFFICE_HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
77. Suspended ceiling tile - 2' x 4'	261.37 SF	0.43	0.00	22.48	134.87	(0.00)	134.87
78. Tear out and bag wet insulation - Category 3 water	261.37 SF	1.49	1.57	78.20	469.21	(0.00)	469.21
79. Clean floor or roof joist system - Heavy	261.37 SF	1.54	0.52	80.60	483.63	(0.00)	483.63
80. Apply anti-microbial agent to the ceiling	261.37 SF	0.22	0.78	11.66	69.94	(0.00)	69.94
81. Batt insulation - 12" - R38 - paper / foil faced	261.37 SF	1.71	31.36	95.66	573.96	(0.00)	573.96
82. Suspended ceiling tile - 2' x 4'	261.37 SF	2.11	31.10	116.52	699.11	(23.95)	675.16
83. Fluorescent - acoustic grid fixture - 4 tube - High grd	2.00 EA	72.48	0.00	29.00	173.96	(0.00)	173.96
84. Clean light fixture - fluorescent - Heavy	2.00 EA	24.94	0.01	9.98	59.87	(0.00)	59.87
Floor/Misc.							
85. Content Manipulation charge - per hour	2.00 HR	34.77	0.00	13.90	83.44	(0.00)	83.44
86. Floor protection - cloth - skid resistant, leak proof	261.37 SF	0.91	9.15	49.42	296.42	(0.00)	296.42
87. Final cleaning - construction - Commercial	261.37 SF	0.25	0.00	13.06	78.40	(0.00)	78.40
Totals: Workroom			74.49	520.48	3,122.81	23.95	3,098.86

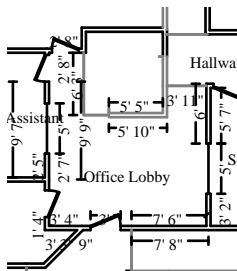


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**Secretary****Height: 9'**

419.90 SF Walls	131.70 SF Ceiling
551.60 SF Walls & Ceiling	131.70 SF Floor
14.63 SY Flooring	46.66 LF Floor Perimeter
46.66 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
88. Suspended ceiling tile - 2' x 4'	131.70 SF	0.43	0.00	11.32	67.95	(0.00)	67.95
89. Tear out and bag wet insulation - Category 3 water	131.70 SF	1.49	0.79	39.40	236.42	(0.00)	236.42
90. Clean floor or roof joist system - Heavy	131.70 SF	1.54	0.26	40.62	243.70	(0.00)	243.70
91. Apply anti-microbial agent to the ceiling	131.70 SF	0.22	0.40	5.88	35.25	(0.00)	35.25
92. Batt insulation - 12" - R38 - paper / foil faced	131.70 SF	1.71	15.80	48.20	289.21	(0.00)	289.21
93. Suspended ceiling tile - 2' x 4'	131.70 SF	2.11	15.67	58.72	352.28	(12.07)	340.21
94. Fluorescent - acoustic grid fixture - 4 tube - High grd	2.00 EA	72.48	0.00	29.00	173.96	(0.00)	173.96
95. Clean light fixture - fluorescent - Heavy	2.00 EA	24.94	0.01	9.98	59.87	(0.00)	59.87
Floor/Misc.							
96. Content Manipulation charge - per hour	5.00 HR	34.77	0.00	34.78	208.63	(0.00)	208.63
97. Floor protection - cloth - skid resistant, leak proof	131.70 SF	0.91	4.61	24.90	149.36	(0.00)	149.36
98. Final cleaning - construction - Commercial	131.70 SF	0.25	0.00	6.58	39.51	(0.00)	39.51
Totals: Secretary			37.54	309.38	1,856.14	12.07	1,844.07



Missing Wall

Office Lobby**Height: 9'**

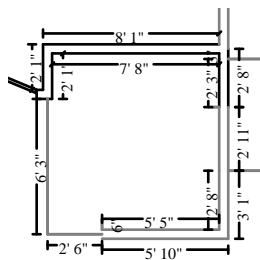
483.57 SF Walls	204.78 SF Ceiling
688.35 SF Walls & Ceiling	204.78 SF Floor
22.75 SY Flooring	59.67 LF Floor Perimeter
50.76 LF Ceil. Perimeter	

3' 11 1/16" X 9'

Opens into HALLWAY_7



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Subroom: Room 13 (1)

Height: 9'

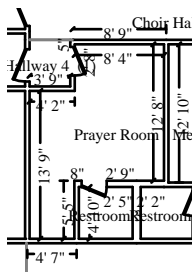
137.99 SF Walls	63.79 SF Ceiling
201.79 SF Walls & Ceiling	63.79 SF Floor
7.09 SY Flooring	23.22 LF Floor Perimeter
12.22 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling	2' 8 1/2" X 6'	Opens into OFFICE_LOBBY
Missing Wall - Goes to Ceiling	5' 4 1/2" X 6'	Opens into OFFICE_LOBBY
Missing Wall	5 9/16" X 9'	Opens into ROOM4
Missing Wall	2' 6" X 9'	Opens into OFFICE_LOBBY
Missing Wall	6' 2 1/2" X 9'	Opens into OFFICE_LOBBY
Missing Wall	4 1/2" X 9'	Opens into ROOM4
Missing Wall - Goes to Ceiling	2' 11" X 6'	Opens into HALLWAY_7

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
99. Suspended ceiling tile - 2' x 4'	268.57 SF	0.43	0.00	23.10	138.59	(0.00)	138.59
100. Tear out and bag wet insulation - Category 3 water	268.57 SF	1.49	1.61	80.36	482.14	(0.00)	482.14
101. Clean floor or roof joist system - Heavy	268.57 SF	1.54	0.54	82.82	496.96	(0.00)	496.96
102. Apply anti-microbial agent to the ceiling	268.57 SF	0.22	0.81	11.98	71.88	(0.00)	71.88
103. Batt insulation - 12" - R38 - paper / foil faced	268.57 SF	1.71	32.23	98.30	589.78	(0.00)	589.78
104. Acoustic ceiling tile - High grade	268.57 SF	4.75	63.11	267.76	1,606.58	(48.60)	1,557.98
105. Exit sign - Detach & reset	1.00 EA	64.91	0.00	12.98	77.89	(0.00)	77.89
106. Clean light fixture - high detail - Light	1.00 EA	20.31	0.01	4.06	24.38	(0.00)	24.38
107. Fluorescent - acoustic grid fixture - 4 tube - High grd	5.00 EA	72.48	0.00	72.48	434.88	(0.00)	434.88
108. Clean light fixture - fluorescent - Heavy	5.00 EA	24.94	0.03	24.94	149.67	(0.00)	149.67
Floor/Misc.							
109. Content Manipulation charge - per hour	5.00 HR	34.77	0.00	34.78	208.63	(0.00)	208.63
110. Floor protection - cloth - skid resistant, leak proof	268.57 SF	0.91	9.40	50.76	304.56	(0.00)	304.56
111. Final cleaning - construction - Commercial	268.57 SF	0.25	0.00	13.42	80.56	(0.00)	80.56
Totals: Office Lobby			107.74	777.74	4,666.50	48.60	4,617.90



ATA Loss Consulting

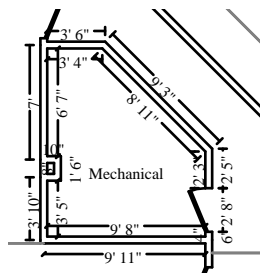


Prayer Room

Height: 9'

550.50 SF Walls	162.84 SF Ceiling
713.34 SF Walls & Ceiling	162.84 SF Floor
18.09 SY Flooring	61.17 LF Floor Perimeter
61.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
112. Suspended ceiling tile - 2' x 4'	162.84 SF	0.43	0.00	14.00	84.02	(0.00)	84.02
113. Tear out and bag wet insulation - Category 3 water	162.84 SF	1.49	0.98	48.72	292.33	(0.00)	292.33
114. Clean floor or roof joist system - Heavy	162.84 SF	1.54	0.33	50.22	301.32	(0.00)	301.32
115. Apply anti-microbial agent to the ceiling	162.84 SF	0.22	0.49	7.26	43.57	(0.00)	43.57
116. Batt insulation - 12" - R38 - paper / foil faced	162.84 SF	1.71	19.54	59.60	357.60	(0.00)	357.60
117. Suspended ceiling tile - 2' x 4'	162.84 SF	2.11	19.38	72.60	435.57	(14.92)	420.65
118. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
119. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
120. Content Manipulation charge - per hour	2.00 HR	34.77	0.00	13.90	83.44	(0.00)	83.44
121. Floor protection - cloth - skid resistant, leak proof	162.84 SF	0.91	5.70	30.78	184.66	(0.00)	184.66
122. Final cleaning - construction - Commercial	162.84 SF	0.25	0.00	8.14	48.85	(0.00)	48.85
Totals: Prayer Room			46.43	324.70	1,948.27	14.92	1,933.35



Mechanical

Height: 9'

362.79 SF Walls	90.07 SF Ceiling
452.86 SF Walls & Ceiling	90.07 SF Floor
10.01 SY Flooring	40.31 LF Floor Perimeter
40.31 LF Ceil. Perimeter	

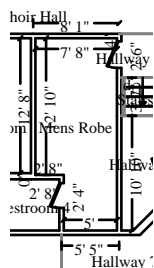
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
123. Suspended ceiling tile - 2' x 4'	90.07 SF	0.43	0.00	7.74	46.47	(0.00)	46.47
124. Tear out and bag wet insulation - Category 3 water	90.07 SF	1.49	0.54	26.94	161.68	(0.00)	161.68



ATA Loss Consulting

CONTINUED - Mechanical

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
125. Clean floor or roof joist system - Heavy	90.07 SF	1.54	0.18	27.78	166.67	(0.00)	166.67
126. Apply anti-microbial agent to the ceiling	90.07 SF	0.22	0.27	4.02	24.11	(0.00)	24.11
127. Batt insulation - 12" - R38 - paper / foil faced	90.07 SF	1.71	10.81	32.96	197.79	(0.00)	197.79
128. Suspended ceiling tile - 2' x 4'	90.07 SF	2.11	10.72	40.16	240.93	(8.25)	232.68
129. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
130. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
131. Content Manipulation charge - per hour	2.00 HR	34.77	0.00	13.90	83.44	(0.00)	83.44
132. Floor protection - cloth - skid resistant, leak proof	90.07 SF	0.91	3.15	17.04	102.15	(0.00)	102.15
133. Final cleaning - construction - Commercial	90.07 SF	0.25	0.00	4.50	27.02	(0.00)	27.02
Totals: Mechanical			25.68	194.52	1,167.17	8.25	1,158.92



Mens Robe

Height: 9'

463.50 SF Walls	124.69 SF Ceiling
588.19 SF Walls & Ceiling	124.69 SF Floor
13.85 SY Flooring	51.50 LF Floor Perimeter
51.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
134. Suspended ceiling tile - 2' x 4'	124.69 SF	0.43	0.00	10.72	64.34	(0.00)	64.34
135. Tear out and bag wet insulation - Category 3 water	124.69 SF	1.49	0.75	37.32	223.86	(0.00)	223.86
136. Clean floor or roof joist system - Heavy	124.69 SF	1.54	0.25	38.46	230.73	(0.00)	230.73
137. Apply anti-microbial agent to the ceiling	124.69 SF	0.22	0.37	5.56	33.36	(0.00)	33.36
138. Batt insulation - 12" - R38 - paper / foil faced	124.69 SF	1.71	14.96	45.64	273.82	(0.00)	273.82
139. Suspended ceiling tile - 2' x 4'	124.69 SF	2.11	14.84	55.58	333.52	(11.43)	322.09



ATA Loss Consulting

CONTINUED - Mens Robe

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
140. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
141. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
142. Content Manipulation charge - per hour	2.00 HR	34.77	0.00	13.90	83.44	(0.00)	83.44
143. Floor protection - cloth - skid resistant, leak proof	124.69 SF	0.91	4.36	23.58	141.41	(0.00)	141.41
144. Final cleaning - construction - Commercial	124.69 SF	0.25	0.00	6.24	37.41	(0.00)	37.41
Totals: Mens Robe			35.54	256.48	1,538.80	11.43	1,527.37



Choir Hall

Height: 9' 10"

1228.24 SF Walls	255.96 SF Ceiling
1484.20 SF Walls & Ceiling	255.96 SF Floor
28.44 SY Flooring	122.97 LF Floor Perimeter
136.46 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

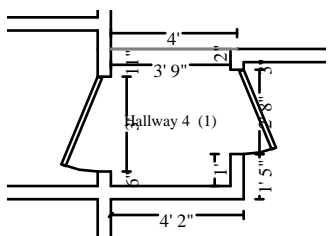
3' 1/2" X 9'

Opens into CHOIR_PRACTI

Missing Wall - Goes to Floor

2' 7 15/16" X 9'

Opens into CHOIR_PRACTI



Subroom: Hallway 4 (1)

Height: 9'

115.87 SF Walls	16.40 SF Ceiling
132.28 SF Walls & Ceiling	16.40 SF Floor
1.82 SY Flooring	12.45 LF Floor Perimeter
16.24 LF Ceil. Perimeter	

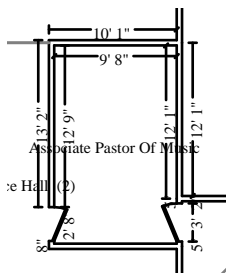
Missing Wall - Goes to Floor

3' 9 7/16" X 8'

Opens into CHOIR_HALL

110.88 SF Walls
127.37 SF Walls & Ceiling
1.83 SY Flooring
12.25 LF Ceil. Perimeter

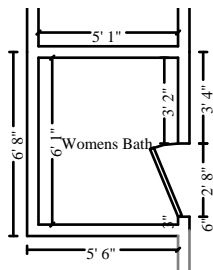
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
145. Suspended ceiling tile - 2' x 4'	288.86 SF	0.43	0.00	24.84	149.05	(0.00)	149.05
146. Tear out and bag wet insulation - Category 3 water	288.86 SF	1.49	1.73	86.42	518.55	(0.00)	518.55
147. Clean floor or roof joist system - Heavy	288.86 SF	1.54	0.58	89.08	534.50	(0.00)	534.50
148. Apply anti-microbial agent to the ceiling	288.86 SF	0.22	0.87	12.90	77.32	(0.00)	77.32
149. Batt insulation - 12" - R38 - paper / foil faced	288.86 SF	1.71	34.66	105.74	634.35	(0.00)	634.35
150. Suspended ceiling tile - 2' x 4'	288.86 SF	2.11	34.37	128.78	772.64	(26.47)	746.17
151. Fluorescent - acoustic grid fixture - 4 tube - High grd	3.00 EA	72.48	0.00	43.48	260.92	(0.00)	260.92
152. Clean light fixture - fluorescent - Heavy	3.00 EA	24.94	0.02	14.96	89.80	(0.00)	89.80
Floor/Misc.							
153. Floor protection - cloth - skid resistant, leak proof	288.86 SF	0.91	10.11	54.60	327.57	(0.00)	327.57
154. Final cleaning - construction - Commercial	288.86 SF	0.25	0.00	14.44	86.66	(0.00)	86.66
Totals: Choir Hall			82.34	575.24	3,451.36	26.47	3,424.89



453.84 SF Walls
603.92 SF Walls & Ceiling
16.67 SY Flooring
50.43 LF Ceil. Perimeter


ATA Loss Consulting
CONTINUED - Associate Pastor Of Music

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
156. Tear out and bag wet insulation - Category 3 water	150.07 SF	1.49	0.90	44.90	269.40	(0.00)	269.40
157. Clean floor or roof joist system - Heavy	150.07 SF	1.54	0.30	46.28	277.69	(0.00)	277.69
158. Apply anti-microbial agent to the ceiling	150.07 SF	0.22	0.45	6.70	40.17	(0.00)	40.17
159. Batt insulation - 12" - R38 - paper / foil faced	150.07 SF	1.71	18.01	54.92	329.55	(0.00)	329.55
160. Suspended ceiling tile - 2' x 4'	150.07 SF	2.11	17.86	66.92	401.43	(13.75)	387.68
161. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
162. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
163. Content Manipulation charge - per hour	2.00 HR	34.77	0.00	13.90	83.44	(0.00)	83.44
164. Floor protection - cloth - skid resistant, leak proof	150.07 SF	0.91	5.25	28.38	170.19	(0.00)	170.19
165. Final cleaning - construction - Commercial	150.07 SF	0.25	0.00	7.50	45.02	(0.00)	45.02
Totals: Associate Pastor Of Music			42.78	301.88	1,811.23	13.75	1,797.48


Womens Bath
Height: 8'

178.61 SF Walls	30.91 SF Ceiling
209.52 SF Walls & Ceiling	30.91 SF Floor
3.43 SY Flooring	22.33 LF Floor Perimeter
22.33 LF Ceil. Perimeter	

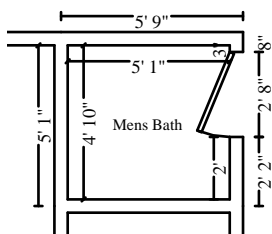
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
166. Suspended ceiling tile - 2' x 4'	30.91 SF	0.43	0.00	2.66	15.95	(0.00)	15.95
167. Tear out and bag wet insulation - Category 3 water	30.91 SF	1.49	0.19	9.26	55.51	(0.00)	55.51
168. Clean floor or roof joist system - Heavy	30.91 SF	1.54	0.06	9.54	57.20	(0.00)	57.20
169. Apply anti-microbial agent to the ceiling	30.91 SF	0.22	0.09	1.38	8.27	(0.00)	8.27
170. Batt insulation - 12" - R38 - paper / foil faced	30.91 SF	1.71	3.71	11.32	67.89	(0.00)	67.89



ATA Loss Consulting

CONTINUED - Womens Bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
171. Suspended ceiling tile - 2' x 4'	30.91 SF	2.11	3.68	13.78	82.68	(2.83)	79.85
172. Bathroom ventilation fan w/light	1.00 EA	54.29	0.00	10.86	65.15	(0.00)	65.15
173. Clean bathroom fan - Heavy	1.00 EA	50.10	0.00	10.02	60.12	(0.00)	60.12
Floor/Misc.							
174. Content Manipulation charge - per hour	1.00 HR	34.77	0.00	6.96	41.73	(0.00)	41.73
175. Floor protection - cloth - skid resistant, leak proof	30.91 SF	0.91	1.08	5.84	35.05	(0.00)	35.05
176. Final cleaning - construction - Commercial	30.91 SF	0.25	0.00	1.54	9.27	(0.00)	9.27
Totals: Womens Bath			8.81	83.16	498.82	2.83	495.99



Mens Bath

Height: 8'

158.67 SF Walls	24.57 SF Ceiling
183.24 SF Walls & Ceiling	24.57 SF Floor
2.73 SY Flooring	19.83 LF Floor Perimeter
19.83 LF Ceil. Perimeter	

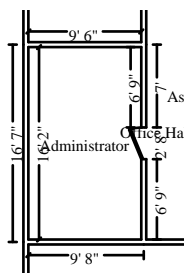
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
177. Suspended ceiling tile - 2' x 4'	24.57 SF	0.43	0.00	2.12	12.69	(0.00)	12.69
178. Tear out and bag wet insulation - Category 3 water	24.57 SF	1.49	0.15	7.36	44.12	(0.00)	44.12
179. Clean floor or roof joist system - Heavy	24.57 SF	1.54	0.05	7.58	45.47	(0.00)	45.47
180. Apply anti-microbial agent to the ceiling	24.57 SF	0.22	0.07	1.10	6.58	(0.00)	6.58
181. Batt insulation - 12" - R38 - paper / foil faced	24.57 SF	1.71	2.95	9.00	53.96	(0.00)	53.96
182. Suspended ceiling tile - 2' x 4'	24.57 SF	2.11	2.92	10.94	65.70	(2.25)	63.45
183. Bathroom ventilation fan w/light	1.00 EA	54.29	0.00	10.86	65.15	(0.00)	65.15
184. Clean bathroom fan - Heavy	1.00 EA	50.10	0.00	10.02	60.12	(0.00)	60.12
Floor/Misc.							
185. Content Manipulation charge - per hour	1.00 HR	34.77	0.00	6.96	41.73	(0.00)	41.73
186. Floor protection - cloth - skid resistant, leak proof	24.57 SF	0.91	0.86	4.66	27.88	(0.00)	27.88



ATA Loss Consulting

CONTINUED - Mens Bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
187. Final cleaning - construction - Commercial	24.57 SF	0.25	0.00	1.22	7.36	(0.00)	7.36
Totals: Mens Bath			7.00	71.82	430.76	2.25	428.51



Administrator

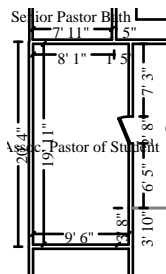
Height: 9'

461.74 SF Walls	153.35 SF Ceiling
615.09 SF Walls & Ceiling	153.35 SF Floor
17.04 SY Flooring	51.30 LF Floor Perimeter
51.30 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
188. Suspended ceiling tile - 2' x 4'	153.35 SF	0.43	0.00	13.18	79.12	(0.00)	79.12
189. Tear out and bag wet insulation - Category 3 water	153.35 SF	1.49	0.92	45.88	275.29	(0.00)	275.29
190. Clean floor or roof joist system - Heavy	153.35 SF	1.54	0.31	47.30	283.77	(0.00)	283.77
191. Apply anti-microbial agent to the ceiling	153.35 SF	0.22	0.46	6.84	41.04	(0.00)	41.04
192. Batt insulation - 12" - R38 - paper / foil faced	153.35 SF	1.71	18.40	56.12	336.75	(0.00)	336.75
193. Suspended ceiling tile - 2' x 4'	153.35 SF	2.11	18.25	68.38	410.20	(14.05)	396.15
194. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
195. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
196. Content Manipulation charge - per hour	1.00 HR	34.77	0.00	6.96	41.73	(0.00)	41.73
197. Floor protection - cloth - skid resistant, leak proof	153.35 SF	0.91	5.37	29.00	173.92	(0.00)	173.92
198. Final cleaning - construction - Commercial	153.35 SF	0.25	0.00	7.66	46.00	(0.00)	46.00
Totals: Administrator			43.72	300.80	1,804.73	14.05	1,790.68

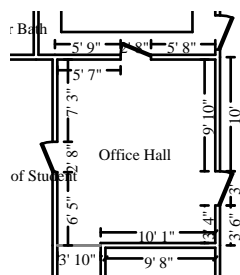


ATA Loss Consulting

**Assoc. Pastor of Student****Height: 9'**

529.24 SF Walls	188.92 SF Ceiling
718.16 SF Walls & Ceiling	188.92 SF Floor
20.99 SY Flooring	58.80 LF Floor Perimeter
58.80 LF Ceil. Perimeter	

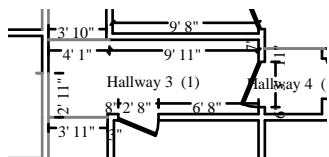
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
199. Suspended ceiling tile - 2' x 4'	188.92 SF	0.43	0.00	16.24	97.48	(0.00)	97.48
200. Tear out and bag wet insulation - Category 3 water	188.92 SF	1.49	1.13	56.52	339.14	(0.00)	339.14
201. Clean floor or roof joist system - Heavy	188.92 SF	1.54	0.38	58.26	349.58	(0.00)	349.58
202. Apply anti-microbial agent to the ceiling	188.92 SF	0.22	0.57	8.44	50.57	(0.00)	50.57
203. Batt insulation - 12" - R38 - paper / foil faced	188.92 SF	1.71	22.67	69.16	414.88	(0.00)	414.88
204. Suspended ceiling tile - 2' x 4'	188.92 SF	2.11	22.48	84.22	505.32	(17.31)	488.01
205. Fluorescent - acoustic grid fixture - 4 tube - High grd	3.00 EA	72.48	0.00	43.48	260.92	(0.00)	260.92
206. Clean light fixture - fluorescent - Heavy	3.00 EA	24.94	0.02	14.96	89.80	(0.00)	89.80
Floor/Misc.							
207. Content Manipulation charge - per hour	3.00 HR	34.51	0.00	20.70	124.23	(0.00)	124.23
208. Clean and deodorize carpet	188.92 SF	0.52	0.19	19.68	118.11	(0.00)	118.11
209. Floor protection - cloth - skid resistant, leak proof	188.92 SF	0.90	6.61	35.32	211.96	(0.00)	211.96
210. Final cleaning - construction - Commercial	188.92 SF	0.25	0.00	9.44	56.67	(0.00)	56.67
Totals: Assoc. Pastor of Student			54.05	436.42	2,618.66	17.31	2,601.35

**Office Hall****Height: 9'**

506.43 SF Walls	223.51 SF Ceiling
729.94 SF Walls & Ceiling	223.51 SF Floor
24.83 SY Flooring	56.27 LF Floor Perimeter
56.27 LF Ceil. Perimeter	



ATA Loss Consulting

**Subroom: Hallway 3 (1)****Height: 9'**

257.46 SF Walls	69.27 SF Ceiling
326.74 SF Walls & Ceiling	69.27 SF Floor
7.70 SY Flooring	30.13 LF Floor Perimeter
31.04 LF Ceil. Perimeter	

Missing Wall - Goes to Floor**4' 1/2" X 8'****Opens into OFFICE_HALL****Missing Wall - Goes to Ceiling****2' 11" X 6'****Opens into ROOM4****Missing Wall****3' 11 1/16" X 9'****Opens into OFFICE_LOBBY****Subroom: Office Hall (2)****Height: 9'**

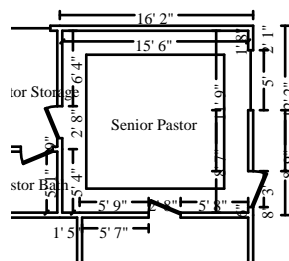
818.53 SF Walls	180.57 SF Ceiling
999.10 SF Walls & Ceiling	180.57 SF Floor
20.06 SY Flooring	90.11 LF Floor Perimeter
97.69 LF Ceil. Perimeter	

Missing Wall**3' 9 5/8" X 9'****Opens into LOBBY_1****Missing Wall - Goes to Floor****4' 1 15/16" X 8'****Opens into WORKROOM****Missing Wall - Goes to Floor****3' 10" X 8'****Opens into HALLWAY_7**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
211. Suspended ceiling tile - 2' x 4'	473.35 SF	0.43	0.00	40.70	244.24	(0.00)	244.24
212. Tear out and bag wet insulation - Category 3 water	473.35 SF	1.49	2.84	141.62	849.75	(0.00)	849.75
213. Clean floor or roof joist system - Heavy	473.35 SF	1.54	0.95	146.00	875.91	(0.00)	875.91
214. Apply anti-microbial agent to the ceiling	473.35 SF	0.22	1.42	21.10	126.66	(0.00)	126.66
215. Batt insulation - 12" - R38 - paper / foil faced	473.35 SF	1.71	56.80	173.24	1,039.47	(0.00)	1,039.47
216. Suspended ceiling tile - 2' x 4'	473.35 SF	2.11	56.33	211.02	1,266.12	(43.37)	1,222.75
217. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
218. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
219. Floor protection - cloth - skid resistant, leak proof	473.35 SF	0.91	16.57	89.48	536.80	(0.00)	536.80
220. Final cleaning - construction - Commercial	473.35 SF	0.25	0.00	23.66	142.00	(0.00)	142.00
Totals: Office Hall			134.92	866.30	5,197.86	43.37	5,154.49



ATA Loss Consulting

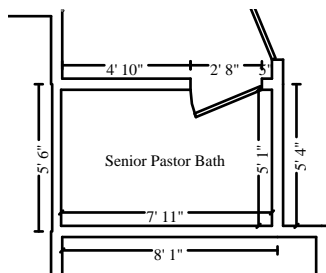


Senior Pastor

Height: Tray

552.00 SF Walls	272.86 SF Ceiling
824.86 SF Walls & Ceiling	235.08 SF Floor
26.12 SY Flooring	61.33 LF Floor Perimeter
61.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
221. Suspended ceiling tile - 2' x 4'	149.86 SF	0.43	0.00	12.88	77.32	(0.00)	77.32
222. Tear out and bag wet insulation - Category 3 water	149.86 SF	1.49	0.90	44.84	269.03	(0.00)	269.03
223. Clean floor or roof joist system - Heavy	149.86 SF	1.54	0.30	46.22	277.30	(0.00)	277.30
224. Apply anti-microbial agent to part of the ceiling	149.86 SF	0.22	0.45	6.70	40.12	(0.00)	40.12
225. Batt insulation - 12" - R38 - paper / foil faced	149.86 SF	1.71	17.98	54.86	329.10	(0.00)	329.10
226. Suspended ceiling tile - 2' x 4'	149.86 SF	2.11	17.83	66.80	400.83	(0.00)	400.83
227. Fluorescent - acoustic grid fixture - 4 tube - High grd	2.00 EA	72.48	0.00	29.00	173.96	(0.00)	173.96
228. Clean light fixture - fluorescent - Heavy	2.00 EA	24.94	0.01	9.98	59.87	(0.00)	59.87
Floor/Misc.							
229. Content Manipulation charge - per hour	2.00 HR	34.77	0.00	13.90	83.44	(0.00)	83.44
230. Floor protection - cloth - skid resistant, leak proof	235.08 SF	0.91	8.23	44.42	266.57	(0.00)	266.57
231. Final cleaning - construction - Commercial	235.08 SF	0.25	0.00	11.76	70.53	(0.00)	70.53
Totals: Senior Pastor			45.70	341.36	2,048.07	0.00	2,048.07



Senior Pastor Bath

Height: 8'

207.33 SF Walls	40.03 SF Ceiling
247.36 SF Walls & Ceiling	40.03 SF Floor
4.45 SY Flooring	25.92 LF Floor Perimeter
25.92 LF Ceil. Perimeter	

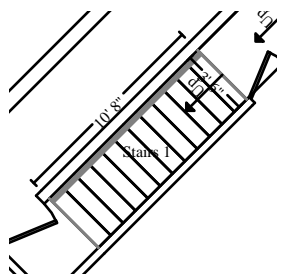
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
232. Suspended ceiling tile - 2' x 4'	40.03 SF	0.43	0.00	3.44	20.65	(0.00)	20.65
233. Tear out and bag wet insulation - Category 3 water	40.03 SF	1.49	0.24	11.96	71.84	(0.00)	71.84



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CONTINUED - Senior Pastor Bath

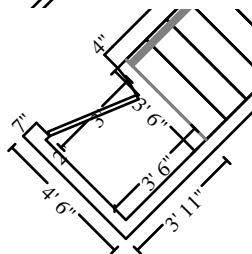
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. Clean floor or roof joist system - Heavy	40.03 SF	1.54	0.08	12.36	74.09	(0.00)	74.09
235. Apply anti-microbial agent to the ceiling	40.03 SF	0.22	0.12	1.78	10.71	(0.00)	10.71
236. Batt insulation - 12" - R38 - paper / foil faced	40.03 SF	1.71	4.80	14.66	87.91	(0.00)	87.91
237. Suspended ceiling tile - 2' x 4'	40.03 SF	2.11	4.76	17.86	107.08	(3.66)	103.42
Floor/Misc.							
238. Floor protection - cloth - skid resistant, leak proof	40.03 SF	0.91	1.40	7.56	45.39	(0.00)	45.39
239. Final cleaning - construction - Commercial	40.03 SF	0.25	0.00	2.00	12.01	(0.00)	12.01
Totals: Senior Pastor Bath			11.40	71.62	429.68	3.66	426.02



Stairs 1

Height: Sloped

209.86 SF Walls	43.08 SF Ceiling
252.93 SF Walls & Ceiling	66.21 SF Floor
7.36 SY Flooring	25.52 LF Floor Perimeter
24.40 LF Ceil. Perimeter	



Subroom: Stairs 4 (1)

Height: 9'

95.45 SF Walls	12.49 SF Ceiling
107.94 SF Walls & Ceiling	12.49 SF Floor
1.39 SY Flooring	10.61 LF Floor Perimeter
10.61 LF Ceil. Perimeter	

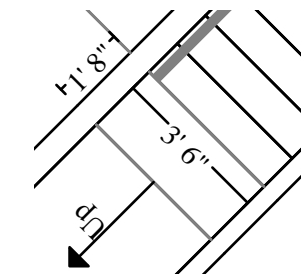
Missing Wall

3' 6 3/8" X 9'

Opens into STAIRS_4



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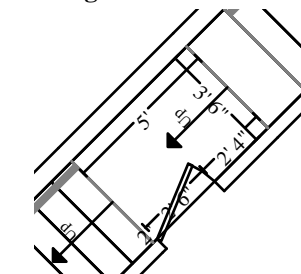


Missing Wall

Missing Wall

Subroom: Stairs 6 (4)**Height: 8'**

26.05 SF Walls	5.75 SF Ceiling
31.80 SF Walls & Ceiling	5.75 SF Floor
0.64 SY Flooring	3.26 LF Floor Perimeter
3.26 LF Ceil. Perimeter	

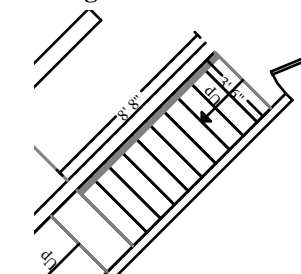
3' 6 3/8" X 8'**Opens into STAIRS1****3' 6 3/8" X 8'****Opens into STAIRS_8**

Missing Wall

Missing Wall

Subroom: Stairs 7 (3)**Height: Sloped**

93.00 SF Walls	19.95 SF Ceiling
112.95 SF Walls & Ceiling	17.59 SF Floor
1.95 SY Flooring	9.96 LF Floor Perimeter
11.30 LF Ceil. Perimeter	

3' 6 3/8" X 8'**Opens into STAIRS_4****3' 6 3/8" X 8'****Opens into STAIRS2**

Missing Wall - Goes to Floor

Missing Wall

Subroom: Stairs 8 (2)**Height: 14' 5"**

194.18 SF Walls	30.58 SF Ceiling
224.76 SF Walls & Ceiling	54.71 SF Floor
6.08 SY Flooring	20.89 LF Floor Perimeter
17.32 LF Ceil. Perimeter	

3' 6 3/8" X 9' 10"**Opens into HALLWAY_9****3' 6 3/8" X 14' 5"****Opens into STAIRS2**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
240. Tear out wet drywall, cleanup, bag - Cat 3	32.00 SF	1.20	0.51	7.78	46.69	(0.00)	46.69
241. Tear out and bag wet insulation - Category 3 water	32.00 SF	1.49	0.19	9.58	57.45	(0.00)	57.45
242. Clean floor or roof joist system - Heavy	32.00 SF	1.54	0.06	9.88	59.22	(0.00)	59.22
243. Apply anti-microbial agent to the surface area	32.00 SF	0.22	0.10	1.42	8.56	(0.00)	8.56
244. Batt insulation - 12" - R38 - paper / foil faced	32.00 SF	1.71	3.84	11.70	70.26	(0.00)	70.26
245. 5/8" drywall - hung, taped, ready for texture	32.00 SF	1.92	1.79	12.64	75.87	(0.00)	75.87
246. Scrape part of the ceiling & prep for paint	79.85 SF	0.47	0.08	7.52	45.13	(0.00)	45.13
247. Seal the ceiling w/PVA primer - one coat	111.85 SF	0.45	0.67	10.20	61.20	(0.00)	61.20



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CONTINUED - Stairs 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
248. Texture drywall - smooth / skim coat	111.85 SF	1.46	1.01	32.86	197.17	(0.77)	196.40
249. Paint the ceiling - two coats	111.85 SF	0.76	2.35	17.48	104.84	(1.80)	103.04
250. Recessed light fixture - Detach & reset entire unit	1.00 EA	104.70	0.00	20.94	125.64	(0.00)	125.64
251. Clean recessed light fixture - Heavy	1.00 EA	17.57	0.01	3.52	21.10	(0.00)	21.10
Walls							
252. Tear out wet drywall, cleanup, bag - Cat 3	32.00 SF	1.31	0.51	8.48	50.91	(0.00)	50.91
253. Tear out and bag wet insulation - Category 3 water	32.00 SF	1.65	0.19	10.60	63.59	(0.00)	63.59
254. Clean stud wall - Heavy	32.00 SF	1.32	0.06	8.46	50.76	(0.00)	50.76
255. Apply anti-microbial agent to the surface area	32.00 SF	0.24	0.10	1.56	9.34	(0.00)	9.34
256. Batt insulation - 4" - R11 - paper / foil faced	32.00 SF	0.70	1.31	4.74	28.45	(0.00)	28.45
257. 1/2" drywall - hung, taped, ready for texture	32.00 SF	2.26	1.73	14.80	88.85	(0.00)	88.85
258. Tape joint for new to existing drywall - per LF	66.89 LF	9.35	1.61	125.40	752.43	(1.23)	751.20
259. Scrape part of the walls & prep for paint	586.53 SF	0.48	0.59	56.42	338.54	(0.00)	338.54
260. Mask and prep for paint - plastic, paper, tape (per LF)	66.89 LF	1.10	1.74	15.06	90.38	(0.00)	90.38
261. Seal the walls w/PVA primer - one coat	618.53 SF	0.46	3.71	57.64	345.87	(0.00)	345.87
262. Texture drywall - machine	618.53 SF	0.54	3.09	67.42	404.52	(2.38)	402.14
263. Paint the walls - two coats	618.53 SF	0.76	12.99	96.62	579.69	(10.00)	569.69
Floor/Misc.							
264. Content Manipulation charge - per hour	2.00 HR	34.77	0.00	13.90	83.44	(0.00)	83.44
265. Protect - Cover with plastic	109.72 SF	0.33	1.21	7.48	44.90	(0.00)	44.90
266. Floor protection - cloth - skid resistant, leak proof	156.75 SF	0.91	5.49	29.62	177.75	(0.00)	177.75
267. Final cleaning - construction - Commercial	156.75 SF	0.25	0.00	7.84	47.03	(0.00)	47.03
Totals: Stairs 1			44.94	671.56	4,029.58	16.18	4,013.40

[illegible]

1429.95 SF Walls
2713.49 SF Walls & Ceiling
142.62 SY Flooring
110.29 LF Ceil. Perimeter

1283.54 SF Ceiling
1283.54 SF Floor
146.71 LF Floor Perimeter

4' 9" X 14' 4"

9' 10 15/16" X 9'

1' 1" 1' 2" 10' 5" 6' 6" 4' 1" 4' 9" 5' 4" 10' 2"

Entry/Foyer

Stair

163.80 SF Walls
320.20 SF Walls & Ceiling
17.38 SY Flooring
51.96 LF Ceil. Perimeter

156.40 SF Ceiling
156.40 SF Floor
13.59 LF Floor Perimeter

4' 9" X 10'

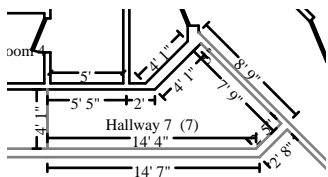
6' 6 1/4" X 10'

10' 5 7/16" X 10'

12' 7" X 8'

4' 3/4" X 10'

Opens into HALLWAY_13



302.57 SF Walls
373.48 SF Walls & Ceiling
7.88 SY Flooring
19.63 LF Ceil. Perimeter

70.91 SF Ceiling
70.91 SF Floor
28.60 LF Floor Perimeter

7' 9 5/16" X 9'

2' 5 1/4" X 11'

14' 3 3/4" X 11'

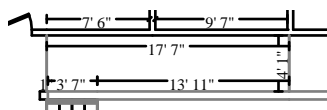
Opens into SITTING_AREA

4' 3/4" X 15'

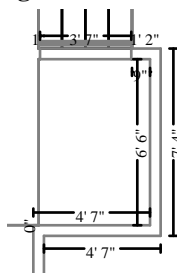
Opens into HALLWAY_14



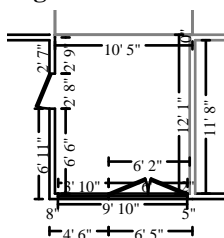
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**Subroom: Hallway 13 (1)****Height: 16' 4"**

490.69 SF Walls	71.40 SF Ceiling
562.09 SF Walls & Ceiling	71.40 SF Floor
7.93 SY Flooring	39.23 LF Floor Perimeter
25.79 LF Ceil. Perimeter	

Missing Wall**4' 3/4" X 16' 4"****Opens into HALLWAY_14****Missing Wall - Goes to Ceiling****13' 11" X 12' 4"****Opens into SITTING_AREA****Missing Wall - Goes to Ceiling****3' 7" X 9' 8"****Opens into STAIRS_3****Missing Wall - Goes to Floor****4' 3/4" X 10'****Opens into ENTRY_FOYER****Subroom: Entry/Foyer1 (3)****Height: 17'**

150.02 SF Walls	28.54 SF Ceiling
178.56 SF Walls & Ceiling	28.54 SF Floor
3.17 SY Flooring	15.48 LF Floor Perimeter
22.00 LF Ceil. Perimeter	

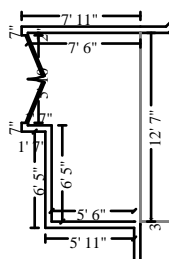
Missing Wall - Goes to neither Floor/Ceiling**3' 7" X 10' 3"****Opens into STAIRS_3****Missing Wall - Goes to neither Floor/Ceiling****8 1/2" X 10' 4"****Opens into SITTING_AREA****Missing Wall - Goes to neither Floor/Ceiling****6' 6 1/4" X 10' 4"****Opens into SITTING_AREA****Missing Wall - Goes to neither Floor/Ceiling****4' 7" X 10' 4"****Opens into SITTING_AREA****Missing Wall****0" X 17'****Opens into ROOM13****Missing Wall - Goes to Floor****6' 6 1/4" X 10'****Opens into ENTRY_FOYER****Subroom: Entry/Foyer2 (4)****Height: 17'**

533.45 SF Walls	123.86 SF Ceiling
657.31 SF Walls & Ceiling	123.86 SF Floor
13.76 SY Flooring	34.42 LF Floor Perimeter
44.88 LF Ceil. Perimeter	

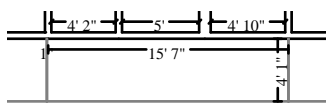
Missing Wall - Goes to neither Floor/Ceiling**12' 1" X 10' 4"****Opens into SITTING_AREA****Missing Wall****0" X 17'****Opens into ROOM16****Missing Wall - Goes to Floor****10' 5 7/16" X 10'****Opens into ENTRY_FOYER****Missing Wall****1/16" X 17'****Opens into ROOM15**



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**Subroom: Entry/Foyer3 (5)****Height: 8'**

217.37 SF Walls	84.25 SF Ceiling
301.62 SF Walls & Ceiling	84.25 SF Floor
9.36 SY Flooring	27.17 LF Floor Perimeter
39.76 LF Ceil. Perimeter	

Missing Wall**1/16" X 8'****Opens into ROOM13****Missing Wall - Goes to Floor****12' 7" X 8'****Opens into ENTRY_FOYER****Subroom: Hallway 14 (6)****Height: 15' 8"**

395.32 SF Walls	63.62 SF Ceiling
458.94 SF Walls & Ceiling	63.62 SF Floor
7.07 SY Flooring	35.39 LF Floor Perimeter
19.73 LF Ceil. Perimeter	

Missing Wall**4' 3/4" X 15' 8"****Opens into HALLWAY_6****Missing Wall - Goes to Ceiling****15' 8" X 11' 8"****Opens into SITTING_AREA****Missing Wall****4' 3/4" X 15' 8"****Opens into HALLWAY_13**

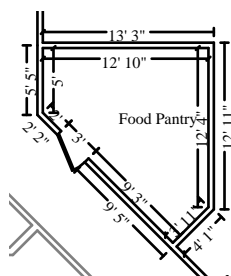
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
268. Suspended ceiling tile - 2' x 4'	1,882.51 SF	0.43	0.00	161.90	971.38	(0.00)	971.38
269. Tear out and bag wet insulation - Category 3 water	1,882.51 SF	1.49	11.30	563.24	3,379.48	(0.00)	3,379.48
270. Clean floor or roof joist system - Heavy	1,882.51 SF	1.54	3.77	580.58	3,483.42	(0.00)	3,483.42
271. Apply anti-microbial agent to the ceiling	1,882.51 SF	0.22	5.65	83.98	503.78	(0.00)	503.78
272. Batt insulation - 12" - R38 - paper / foil faced	1,882.51 SF	1.71	225.90	689.00	4,133.99	(0.00)	4,133.99
273. Suspended ceiling tile - 2' x 4'	1,882.51 SF	2.11	224.02	839.22	5,035.34	(172.49)	4,862.85
274. Recessed light fixture - Detach & reset entire unit	4.00 EA	104.70	0.00	83.76	502.56	(0.00)	502.56
275. Clean recessed light fixture - Heavy	4.00 EA	17.57	0.03	14.06	84.37	(0.00)	84.37
276. Fluorescent - acoustic grid fixture - 4 tube - High grd	4.00 EA	72.48	0.00	57.98	347.90	(0.00)	347.90
277. Clean light fixture - fluorescent - Heavy	4.00 EA	24.94	0.02	19.96	119.74	(0.00)	119.74
Floor/Misc.							
278. Content Manipulation charge - per hour	5.00 HR	34.77	0.00	34.78	208.63	(0.00)	208.63
279. Protect - Cover with plastic	1,317.76 SF	0.33	14.50	89.88	539.24	(0.00)	539.24
280. Floor protection - cloth - skid resistant, leak proof	1,882.51 SF	0.91	65.89	355.80	2,134.77	(0.00)	2,134.77
281. Final cleaning - construction - Commercial	1,882.51 SF	0.25	0.00	94.12	564.75	(0.00)	564.75



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CONTINUED - Sitting Area

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Sitting Area			551.08	3,668.26	22,009.35	172.49	21,836.86

**Food Pantry****Height: 9' 10"**

475.15 SF Walls	139.05 SF Ceiling
614.20 SF Walls & Ceiling	139.05 SF Floor
15.45 SY Flooring	48.32 LF Floor Perimeter
48.32 LF Ceil. Perimeter	

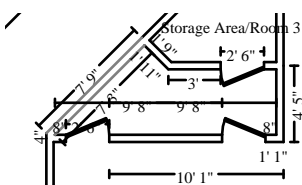
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
282. Suspended ceiling tile - 2' x 4'	139.05 SF	0.43	0.00	11.96	71.75	(0.00)	71.75
283. Tear out and bag wet insulation - Category 3 water	139.05 SF	1.49	0.83	41.60	249.61	(0.00)	249.61
284. Clean floor or roof joist system - Heavy	139.05 SF	1.54	0.28	42.88	257.30	(0.00)	257.30
285. Apply anti-microbial agent to the ceiling	139.05 SF	0.22	0.42	6.20	37.21	(0.00)	37.21
286. Batt insulation - 12" - R38 - paper / foil faced	139.05 SF	1.71	16.69	50.90	305.37	(0.00)	305.37
287. Suspended ceiling tile - 2' x 4'	139.05 SF	2.11	16.55	62.00	371.95	(12.74)	359.21
288. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
289. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
290. Content Manipulation charge - per hour	5.00 HR	34.77	0.00	34.78	208.63	(0.00)	208.63
291. Protect - Cover with plastic	97.33 SF	0.33	1.07	6.64	39.83	(0.00)	39.83
292. Floor protection - cloth - skid resistant, leak proof	139.05 SF	0.91	4.87	26.28	157.69	(0.00)	157.69
293. Final cleaning - construction - Commercial	139.05 SF	0.25	0.00	6.96	41.72	(0.00)	41.72
Totals: Food Pantry			40.72	309.68	1,857.97	12.74	1,845.23



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**Main Hall****Height: 9' 10"**

2551.84 SF Walls	990.27 SF Ceiling
3542.11 SF Walls & Ceiling	990.27 SF Floor
110.03 SY Flooring	257.15 LF Floor Perimeter
282.12 LF Ceil. Perimeter	

Missing Wall - Goes to Floor**10' 3 7/16" X 9'****Opens into SITTING_AREA****Missing Wall - Goes to Floor****8' 8 5/8" X 9'****Opens into HALLWAY_6****Subroom: Hallway 12 (1)****Height: 9' 4"**

235.38 SF Walls	42.90 SF Ceiling
278.28 SF Walls & Ceiling	42.90 SF Floor
4.77 SY Flooring	24.70 LF Floor Perimeter
31.99 LF Ceil. Perimeter	

Missing Wall - Goes to Floor**7' 3 7/16" X 8' 8"****Opens into MAIN_HALL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
294. Suspended ceiling tile - 2' x 4'	1,033.16 SF	0.43	0.00	88.86	533.12	(0.00)	533.12
295. Tear out and bag wet insulation - Category 3 water	1,033.16 SF	1.49	6.20	309.12	1,854.73	(0.00)	1,854.73
296. Clean floor or roof joist system - Heavy	1,033.16 SF	1.54	2.07	318.64	1,911.78	(0.00)	1,911.78
297. Apply anti-microbial agent to the ceiling	1,033.16 SF	0.22	3.10	46.08	276.48	(0.00)	276.48
298. Batt insulation - 12" - R38 - paper / foil faced	1,033.16 SF	1.71	123.98	378.14	2,268.82	(0.00)	2,268.82
299. Suspended ceiling tile - 2' x 4'	1,033.16 SF	2.11	122.95	460.60	2,763.52	(94.67)	2,668.85
300. Fluorescent - acoustic grid fixture - 4 tube - High grd	6.00 EA	72.48	0.00	86.98	521.86	(0.00)	521.86
301. Clean light fixture - fluorescent - Heavy	6.00 EA	24.94	0.03	29.92	179.59	(0.00)	179.59
Walls							
302. Mask and prep for paint - plastic, paper, tape (per LF)	314.11 LF	1.10	8.17	70.74	424.43	(0.00)	424.43
303. Seal the walls w/PVA primer - one coat	2,787.22 SF	0.46	16.72	259.76	1,558.60	(0.00)	1,558.60
304. Paint the walls - two coats	2,787.22 SF	0.76	58.53	435.36	2,612.18	(45.07)	2,567.11
Floor/Misc.							
305. Content Manipulation charge - per hour	5.00 HR	34.51	0.00	34.52	207.07	(0.00)	207.07
306. Protect - Cover with plastic	723.22 SF	0.31	7.96	46.44	278.60	(0.00)	278.60
307. Clean carpet with pressure steam*	1,033.16 SF	1.11	17.56	232.88	1,397.25	(0.00)	1,397.25
308. Floor protection - cloth - skid resistant, leak proof	1,033.16 SF	0.90	36.16	193.20	1,159.20	(0.00)	1,159.20



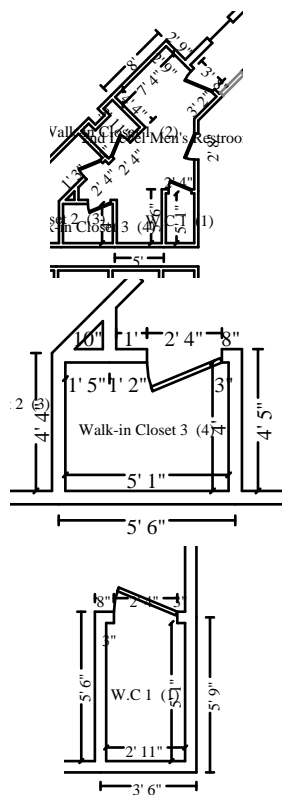
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CONTINUED - Senior Pastor Storage

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
319. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
320. Content Manipulation charge - per hour	5.00 HR	34.77	0.00	34.78	208.63	(0.00)	208.63
321. Protect - Cover with plastic	56.79 SF	0.33	0.63	3.86	23.23	(0.00)	23.23
322. Floor protection - cloth - skid resistant, leak proof	81.13 SF	0.91	2.84	15.32	91.99	(0.00)	91.99
323. Final cleaning - construction - Commercial	81.13 SF	0.25	0.00	4.06	24.34	(0.00)	24.34
Totals: Senior Pastor Storage			33.18	267.32	1,604.04	14.69	1,589.35

Total: Interior Main Level **1,879.71** **13,720.66** **82,322.85** **614.24** **81,708.61**

Interior Second Level

**2nd Level Men's Restroom****Height: 8'**

497.03 SF Walls	132.78 SF Ceiling
629.81 SF Walls & Ceiling	132.78 SF Floor
14.75 SY Flooring	62.13 LF Floor Perimeter
62.13 LF Ceil. Perimeter	

Subroom: Walk-in Closet 3 (4)**Height: 8'**

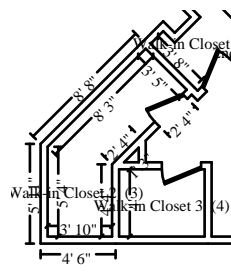
145.33 SF Walls	20.33 SF Ceiling
165.67 SF Walls & Ceiling	20.33 SF Floor
2.26 SY Flooring	18.17 LF Floor Perimeter
18.17 LF Ceil. Perimeter	

Subroom: W.C 1 (1)**Height: 8'**

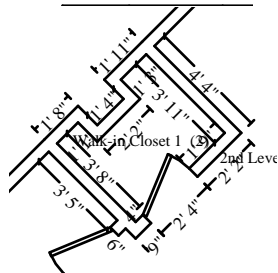
127.83 SF Walls	14.77 SF Ceiling
142.60 SF Walls & Ceiling	14.77 SF Floor
1.64 SY Flooring	15.98 LF Floor Perimeter
15.98 LF Ceil. Perimeter	



ATA Loss Consulting

**Subroom: Walk-in Closet 2 (3)****Height: 8'**

251.48 SF Walls	43.50 SF Ceiling
294.97 SF Walls & Ceiling	43.50 SF Floor
4.83 SY Flooring	31.43 LF Floor Perimeter
31.43 LF Ceil. Perimeter	

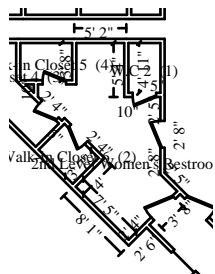
**Subroom: Walk-in Closet 1 (2)****Height: 8'**

150.44 SF Walls	15.63 SF Ceiling
166.07 SF Walls & Ceiling	15.63 SF Floor
1.74 SY Flooring	18.81 LF Floor Perimeter
18.81 LF Ceil. Perimeter	

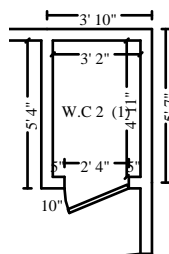
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
324. Suspended ceiling tile - 2' x 4'	227.01 SF	0.19	0.00	8.62	51.75	(0.00)	51.75
325. Tear out and bag wet insulation - Category 3 water	227.01 SF	1.49	1.36	67.92	407.52	(0.00)	407.52
326. Clean floor or roof joist system - Heavy	227.01 SF	1.54	0.45	70.02	420.07	(0.00)	420.07
327. Apply anti-microbial agent to the ceiling	227.01 SF	0.22	0.68	10.12	60.74	(0.00)	60.74
328. Batt insulation - 12" - R38 - paper / foil faced	227.01 SF	1.71	27.24	83.08	498.51	(0.00)	498.51
329. Suspended ceiling tile - 2' x 4'	227.01 SF	2.11	27.01	101.20	607.20	(20.80)	586.40
330. Recessed light fixture - Detach & reset entire unit	2.00 EA	104.70	0.00	41.88	251.28	(0.00)	251.28
331. Clean recessed light fixture - Heavy	2.00 EA	17.57	0.02	7.02	42.18	(0.00)	42.18
332. Light fixture	3.00 EA	49.93	0.00	29.96	179.75	(0.00)	179.75
333. Clean light fixture - Heavy	3.00 EA	17.80	0.02	10.68	64.10	(0.00)	64.10
334. Bathroom ventilation fan w/light	1.00 EA	54.29	0.00	10.86	65.15	(0.00)	65.15
335. Clean bathroom fan - Heavy	1.00 EA	50.10	0.00	10.02	60.12	(0.00)	60.12
Floor/Misc.							
336. Content Manipulation charge - per hour	2.00 HR	34.77	0.00	13.90	83.44	(0.00)	83.44
337. Floor protection - cloth - skid resistant, leak proof	227.01 SF	0.91	7.95	42.92	257.45	(0.00)	257.45
338. Final cleaning - construction - Commercial	227.01 SF	0.25	0.00	11.36	68.11	(0.00)	68.11
Totals: 2nd Level Men's Restroom			64.73	519.56	3,117.37	20.80	3,096.57



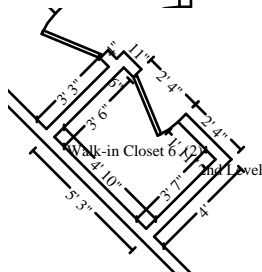
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**2nd Level Women's Restroom****Height: 8'**

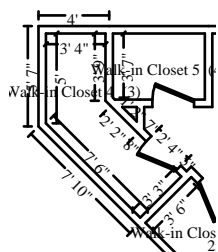
484.41 SF Walls	131.65 SF Ceiling
616.06 SF Walls & Ceiling	131.65 SF Floor
14.63 SY Flooring	60.55 LF Floor Perimeter
60.55 LF Ceil. Perimeter	

**Subroom: W.C 2 (1)****Height: 8'**

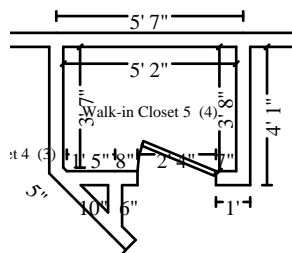
130.03 SF Walls	15.73 SF Ceiling
145.76 SF Walls & Ceiling	15.73 SF Floor
1.75 SY Flooring	16.25 LF Floor Perimeter
16.25 LF Ceil. Perimeter	

**Subroom: Walk-in Closet 6 (2)****Height: 8'**

134.61 SF Walls	17.35 SF Ceiling
151.97 SF Walls & Ceiling	17.35 SF Floor
1.93 SY Flooring	16.83 LF Floor Perimeter
16.83 LF Ceil. Perimeter	

**Subroom: Walk-in Closet 4 (3)****Height: 8'**

230.68 SF Walls	36.53 SF Ceiling
267.21 SF Walls & Ceiling	36.53 SF Floor
4.06 SY Flooring	28.84 LF Floor Perimeter
28.84 LF Ceil. Perimeter	

**Subroom: Walk-in Closet 5 (4)****Height: 8'**

140.96 SF Walls	19.01 SF Ceiling
159.97 SF Walls & Ceiling	19.01 SF Floor
2.11 SY Flooring	17.62 LF Floor Perimeter
17.62 LF Ceil. Perimeter	

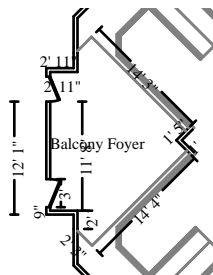
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
339. Suspended ceiling tile - 2' x 4'	220.27 SF	0.19	0.00	8.38	50.23	(0.00)	50.23
340. Tear out and bag wet insulation - Category 3 water	220.27 SF	1.49	1.32	65.90	395.42	(0.00)	395.42
341. Clean floor or roof joist system - Heavy	220.27 SF	1.54	0.44	67.92	407.58	(0.00)	407.58



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CONTINUED - 2nd Level Women's Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
342. Apply anti-microbial agent to the ceiling	220.27 SF	0.22	0.66	9.84	58.96	(0.00)	58.96
343. Batt insulation - 12" - R38 - paper / foil faced	220.27 SF	1.71	26.43	80.62	483.71	(0.00)	483.71
344. Suspended ceiling tile - 2' x 4'	220.27 SF	2.11	26.21	98.20	589.18	(20.18)	569.00
345. Recessed light fixture - Detach & reset entire unit	1.00 EA	104.70	0.00	20.94	125.64	(0.00)	125.64
346. Clean recessed light fixture - Heavy	1.00 EA	17.57	0.01	3.52	21.10	(0.00)	21.10
347. Light fixture	2.00 EA	49.93	0.00	19.98	119.84	(0.00)	119.84
348. Clean light fixture	2.00 EA	13.20	0.01	5.28	31.69	(0.00)	31.69
349. Bathroom ventilation fan w/light	1.00 EA	54.29	0.00	10.86	65.15	(0.00)	65.15
350. Clean bathroom fan - Heavy	1.00 EA	50.10	0.00	10.02	60.12	(0.00)	60.12
351. In-wall / In-ceiling speaker - Detach & reset	1.00 EA	18.10	0.00	3.62	21.72	(0.00)	21.72
352. Clean speaker - Heavy*	1.00 SF	0.55	0.00	0.12	0.67	(0.00)	0.67
Walls							
353. Scrape the walls & prep for paint	1,120.69 SF	0.48	1.12	107.80	646.85	(0.00)	646.85
354. Seal/prime then paint the walls (2 coats)	1,120.69 SF	0.74	19.05	169.68	1,018.04	(14.67)	1,003.37
355. Mask and prep for paint - plastic, paper, tape (per LF)	140.09 LF	1.10	3.64	31.54	189.28	(0.00)	189.28
Floor/Misc.							
356. Content Manipulation charge - per hour	5.00 HR	34.77	0.00	34.78	208.63	(0.00)	208.63
357. Protect - Cover with plastic	154.19 SF	0.33	1.70	10.52	63.10	(0.00)	63.10
358. Floor protection - cloth - skid resistant, leak proof	220.27 SF	0.91	7.71	41.64	249.80	(0.00)	249.80
359. Final cleaning - construction - Commercial	220.27 SF	0.25	0.00	11.02	66.09	(0.00)	66.09
Totals: 2nd Level Women's Restroom			88.30	812.18	4,872.80	34.85	4,837.95



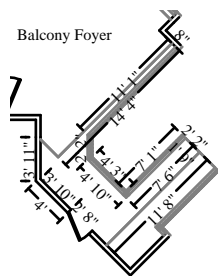
Balcony Foyer

Height: 16' 8"

697.01 SF Walls	197.54 SF Ceiling
894.54 SF Walls & Ceiling	197.54 SF Floor
21.95 SY Flooring	27.67 LF Floor Perimeter
60.58 LF Ceil. Perimeter	

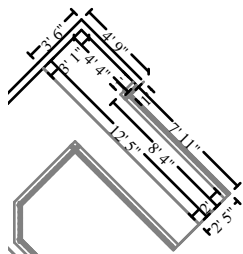


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**Subroom: Hallway 6 (1)****Height: 9' 6"**

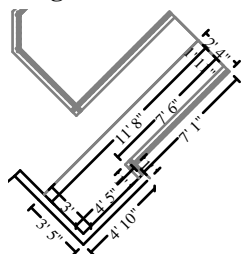
120.86 SF Walls	58.82 SF Ceiling
179.68 SF Walls & Ceiling	58.82 SF Floor
6.54 SY Flooring	12.72 LF Floor Perimeter
40.98 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	2' 2 5/8" X 9' 6"	Opens into BALCONY_FOYE
Missing Wall - Goes to Floor	14' 4 1/16" X 9' 6"	Opens into BALCONY_FOYE
Missing Wall	11' 1 1/16" X 9' 6"	Opens into Exterior
Missing Wall	2' 1 15/16" X 9' 6"	Opens into Exterior
Missing Wall	4' 10 3/16" X 9' 6"	Opens into Exterior
Missing Wall	7' 5 13/16" X 9' 6"	Opens into Exterior
Missing Wall	1' 9 3/16" X 9' 6"	Opens into Exterior
Missing Wall - Goes to Floor	11' 8 7/16" X 9' 6"	Opens into ROOM29

**Subroom: Hallway 7 (3)****Height: 11' 6"**

109.82 SF Walls	29.46 SF Ceiling
139.28 SF Walls & Ceiling	29.46 SF Floor
3.27 SY Flooring	7.39 LF Floor Perimeter
19.82 LF Ceil. Perimeter	

Missing Wall	1' 3/16" X 11' 6"	Opens into Exterior
Missing Wall	8' 3 11/16" X 11' 6"	Opens into Exterior
Missing Wall	2' 3/8" X 11' 6"	Opens into Exterior
Missing Wall - Goes to Floor	12' 5 1/4" X 9' 6"	Opens into HALLWAY_10

**Subroom: Hallway 8 (4)****Height: 11' 6"**

108.54 SF Walls	27.14 SF Ceiling
135.68 SF Walls & Ceiling	27.14 SF Floor
3.02 SY Flooring	7.40 LF Floor Perimeter
19.10 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	11' 8 7/16" X 9' 6"	Opens into ROOM33
Missing Wall	1' 11 3/8" X 11' 6"	Opens into Exterior
Missing Wall	7' 5 13/16" X 11' 6"	Opens into Exterior
Missing Wall	1' 3/8" X 11' 6"	Opens into Exterior

Balcony Foyer

Balcony Foyer

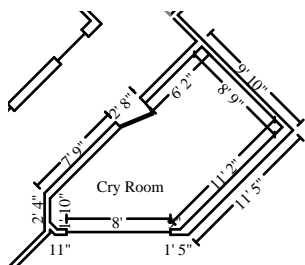
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
360. Tear out wet drywall, cleanup, bag - Cat 3	32.00 SF	1.20	0.51	7.78	46.69	(0.00)	46.69
361. Tear out and bag wet insulation - Category 3 water	32.00 SF	1.49	0.19	9.58	57.45	(0.00)	57.45
362. Clean floor or roof joist system - Heavy	32.00 SF	1.54	0.06	9.88	59.22	(0.00)	59.22
363. Apply anti-microbial agent to the surface area	32.00 SF	0.22	0.10	1.42	8.56	(0.00)	8.56
364. Batt insulation - 12" - R38 - paper / foil faced	32.00 SF	1.71	3.84	11.70	70.26	(0.00)	70.26
365. 5/8" drywall - hung, taped, ready for texture	32.00 SF	1.92	1.79	12.64	75.87	(0.00)	75.87
366. Scrape part of the ceiling & prep for paint	339.93 SF	0.47	0.34	32.02	192.13	(0.00)	192.13
367. Seal the ceiling w/PVA primer - one coat	371.93 SF	0.45	2.23	33.92	203.52	(0.00)	203.52
368. Texture drywall - smooth / skim coat	371.93 SF	1.46	3.35	109.28	655.65	(2.57)	653.08
369. Paint the ceiling - two coats	371.93 SF	0.76	7.81	58.10	348.58	(6.02)	342.56
370. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.61	0.00	2.72	16.33	(0.00)	16.33
371. Recessed light fixture - Detach & reset entire unit	1.00 EA	104.70	0.00	20.94	125.64	(0.00)	125.64
372. Clean recessed light fixture - Heavy	1.00 EA	17.57	0.01	3.52	21.10	(0.00)	21.10
Floor/Misc.							
373. Content Manipulation charge - per hour	5.00 HR	34.77	0.00	34.78	208.63	(0.00)	208.63
374. Protect - Cover with plastic	260.35 SF	0.33	2.86	17.76	106.54	(0.00)	106.54
375. Floor protection - cloth - skid resistant, leak proof	371.93 SF	0.91	13.02	70.30	421.78	(0.00)	421.78



ATA Loss Consulting

CONTINUED - Balcony Foyer

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
376. Final cleaning - construction - Commercial	371.93 SF	0.25	0.00	18.60	111.58	(0.00)	111.58
Totals: Balcony Foyer			36.11	454.94	2,729.53	8.59	2,720.94



Cry Room

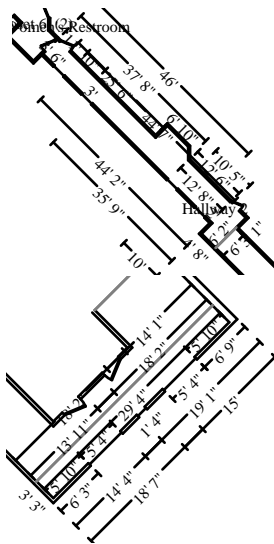
Height: 9'

436.27 SF Walls	132.87 SF Ceiling
569.14 SF Walls & Ceiling	132.87 SF Floor
14.76 SY Flooring	48.47 LF Floor Perimeter
48.47 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
377. Suspended ceiling tile - 2' x 4'	132.87 SF	0.19	0.00	5.06	30.31	(0.00)	30.31
378. Tear out and bag wet insulation - Category 3 water	132.87 SF	1.49	0.80	39.76	238.54	(0.00)	238.54
379. Clean floor or roof joist system - Heavy	132.87 SF	1.54	0.27	40.98	245.87	(0.00)	245.87
380. Apply anti-microbial agent to the ceiling	132.87 SF	0.22	0.40	5.92	35.55	(0.00)	35.55
381. Batt insulation - 12" - R38 - paper / foil faced	132.87 SF	1.71	15.94	48.62	291.77	(0.00)	291.77
382. Suspended ceiling tile - 2' x 4'	132.87 SF	2.11	15.81	59.24	355.41	(12.18)	343.23
383. In-wall / In-ceiling speaker - Detach & reset	1.00 EA	18.10	0.00	3.62	21.72	(0.00)	21.72
384. Clean speaker - Heavy*	1.00 SF	0.55	0.00	0.12	0.67	(0.00)	0.67
385. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
386. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
387. Content Manipulation charge - per hour	2.00 HR	34.77	0.00	13.90	83.44	(0.00)	83.44
388. Floor protection - cloth - skid resistant, leak proof	132.87 SF	0.91	4.65	25.12	150.68	(0.00)	150.68
389. Final cleaning - construction - Commercial	132.87 SF	0.25	0.00	6.64	39.86	(0.00)	39.86
Totals: Cry Room			37.88	268.46	1,610.73	12.18	1,598.55



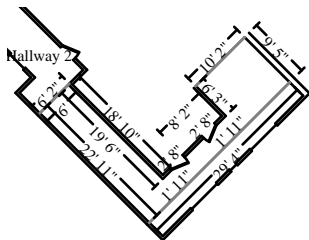
ATA Loss Consulting

**Hallway 2****Height: 9' 4"**

1228.03 SF Walls	305.37 SF Ceiling
1533.41 SF Walls & Ceiling	305.37 SF Floor
33.93 SY Flooring	131.58 LF Floor Perimeter
131.58 LF Ceil. Perimeter	

Subroom: Hallway 5 (1)**Height: 11' 10"**

467.09 SF Walls	82.08 SF Ceiling
549.17 SF Walls & Ceiling	82.08 SF Floor
9.12 SY Flooring	34.93 LF Floor Perimeter
64.26 LF Ceil. Perimeter	

Missing Wall - Goes to Floor**29' 4" X 10'****Opens into ROOM14****Subroom: Hallway 11 (2)****Height: 10'**

776.50 SF Walls	274.74 SF Ceiling
1051.24 SF Walls & Ceiling	274.74 SF Floor
30.53 SY Flooring	77.40 LF Floor Perimeter
116.92 LF Ceil. Perimeter	

Missing Wall - Goes to Floor**5' 11 13/16" X 9' 4"****Opens into HALLWAY_4****Missing Wall - Goes to Floor****10' 2 3/8" X 9' 9"****Opens into Exterior****Missing Wall - Goes to Floor****29' 4" X 10'****Opens into ROOM2**

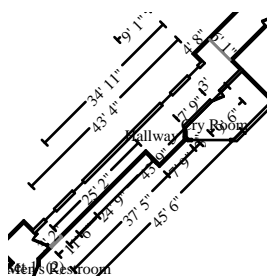
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
390. Suspended ceiling tile - 2' x 4'	662.19 SF	0.19	0.00	25.16	150.98	(0.00)	150.98
391. Tear out and bag wet insulation - Category 3 water	662.19 SF	1.49	3.97	198.14	1,188.77	(0.00)	1,188.77
392. Clean floor or roof joist system - Heavy	662.19 SF	1.54	1.32	204.22	1,225.31	(0.00)	1,225.31
393. Apply anti-microbial agent to the ceiling	662.19 SF	0.22	1.99	29.54	177.21	(0.00)	177.21
394. Batt insulation - 12" - R38 - paper / foil faced	662.19 SF	1.71	79.46	242.36	1,454.16	(0.00)	1,454.16
395. Suspended ceiling tile - 2' x 4'	662.19 SF	2.11	78.80	295.20	1,771.22	(60.68)	1,710.54
396. Heat/AC register - Mechanically attached	3.00 EA	15.00	0.00	9.00	54.00	(0.00)	54.00
397. Fluorescent - acoustic grid fixture - 4 tube - High grd	3.00 EA	72.48	0.00	43.48	260.92	(0.00)	260.92
398. Clean light fixture - fluorescent - Heavy	3.00 EA	24.94	0.02	14.96	89.80	(0.00)	89.80
399. Exit sign - wired in	1.00 EA	64.91	0.00	12.98	77.89	(0.00)	77.89



ATA Loss Consulting

CONTINUED - Hallway 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
400. Clean light fixture - high detail - Light	1.00 EA	20.31	0.01	4.06	24.38	(0.00)	24.38
Floor/Misc.							
401. Floor protection - cloth - skid resistant, leak proof	662.19 SF	0.91	23.18	125.16	750.93	(0.00)	750.93
402. Final cleaning - construction - Commercial	662.19 SF	0.25	0.00	33.12	198.67	(0.00)	198.67
Totals: Hallway 2			188.75	1,237.38	7,424.24	60.68	7,363.56



Hallway 1

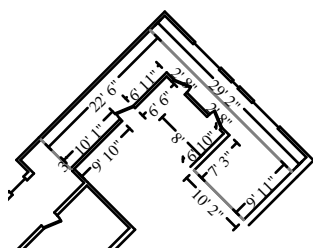
Height: 9' 4"

1122.59 SF Walls	304.56 SF Ceiling
1427.16 SF Walls & Ceiling	304.56 SF Floor
33.84 SY Flooring	119.42 LF Floor Perimeter
128.46 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' X 6' 8"

Opens into Exterior



Subroom: Hallway 4 (2)

Height: 10'

736.46 SF Walls	271.88 SF Ceiling
1008.34 SF Walls & Ceiling	271.88 SF Floor
30.21 SY Flooring	72.56 LF Floor Perimeter
117.99 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

6' 1/2" X 9' 4"

Opens into HALLWAY_1

Missing Wall - Goes to Floor

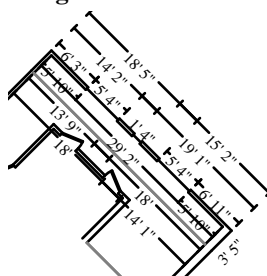
29' 2 1/8" X 10'

Opens into ROOM3

Missing Wall - Goes to Floor

10' 2 1/2" X 9' 4"

Opens into Exterior



Subroom: Hallway 9 (1)

Height: 11' 10"

469.80 SF Walls	87.60 SF Ceiling
557.40 SF Walls & Ceiling	87.60 SF Floor
9.73 SY Flooring	35.18 LF Floor Perimeter
64.36 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

29' 2 1/8" X 10'

Opens into ROOM4



ATA Loss Consulting

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
403. Suspended ceiling tile - 2' x 4'	664.04 SF	0.19	0.00	25.24	151.41	(0.00)	151.41
404. Tear out and bag wet insulation - Category 3 water	664.04 SF	1.49	3.98	198.68	1,192.08	(0.00)	1,192.08
405. Clean floor or roof joist system - Heavy	664.04 SF	1.54	1.33	204.78	1,228.73	(0.00)	1,228.73
406. Apply anti-microbial agent to the ceiling	664.04 SF	0.22	1.99	29.62	177.70	(0.00)	177.70
407. Batt insulation - 12" - R38 - paper / foil faced	664.04 SF	1.71	79.69	243.04	1,458.24	(0.00)	1,458.24
408. Suspended ceiling tile - 2' x 4'	664.04 SF	2.11	79.02	296.02	1,776.16	(60.84)	1,715.32
409. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.61	0.00	5.44	32.66	(0.00)	32.66
410. Recessed light fixture - Detach & reset entire unit	4.00 EA	104.70	0.00	83.76	502.56	(0.00)	502.56
411. Clean recessed light fixture - Heavy	4.00 EA	17.57	0.03	14.06	84.37	(0.00)	84.37
412. Fluorescent - acoustic grid fixture - 4 tube - High grd	4.00 EA	72.48	0.00	57.98	347.90	(0.00)	347.90
413. Clean light fixture - fluorescent - Heavy	4.00 EA	24.94	0.02	19.96	119.74	(0.00)	119.74
Walls							
414. Mask and prep for paint - plastic, paper, tape (per LF)	310.81 LF	1.10	8.08	70.00	419.97	(0.00)	419.97
415. Seal the walls w/PVA primer - one coat	2,328.85 SF	0.46	13.97	217.06	1,302.30	(0.00)	1,302.30
416. Paint the walls - two coats	2,328.85 SF	0.76	48.91	363.76	2,182.60	(37.65)	2,144.95
Floor/Misc.							
417. Content Manipulation charge - per hour	5.00 HR	34.77	0.00	34.78	208.63	(0.00)	208.63
418. Protect - Cover with plastic	464.83 SF	0.33	5.11	31.70	190.20	(0.00)	190.20
419. Floor protection - cloth - skid resistant, leak proof	664.04 SF	0.91	23.24	125.50	753.02	(0.00)	753.02
420. Final cleaning - construction - Commercial	664.04 SF	0.25	0.00	33.20	199.21	(0.00)	199.21
Totals: Hallway 1			265.37	2,054.58	12,327.48	98.49	12,228.99

Water Mitigation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Water Mitigation *** Dry-Out							
421. Equipment setup, take down, and monitoring (hourly charge)	96.00 HR	47.92	0.00	920.06	5,520.38	(0.00)	5,520.38
422. Dehumidifier (per 24 hour period) - Large - No monitoring	63.00 EA	71.22	0.00	897.38	5,384.24	(0.00)	5,384.24
Allowance for (1) machine per 400 SF of affected area, for a period of (3) days for dry-out of ceiling/wall cavities from water intrusion.							
423. Air mover (per 24 hour period) - No monitoring	168.00 EA	27.03	0.00	908.20	5,449.24	(0.00)	5,449.24



ATA Loss Consulting

CONTINUED - Water Mitigation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Allowance for (1) machine per 150 SF of affected area, for a period of (3) days for dry-out of ceiling/wall cavities from water intrusion.							
Totals: Water Mitigation			0.00	2,725.64	16,353.86	0.00	16,353.86

General Conditions

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
GENERAL CONDITIONS							
424. Dumpster load - Approx. 20 yards, 4 tons of debris	3.00 EA	460.00	0.00	276.00	1,656.00	(0.00)	1,656.00
425. Sheathing - OSB - 1/2"	480.00 SF	2.10	44.64	210.52	1,263.16	(0.00)	1,263.16
To Protect Driveway from Damage by Dumpster.							
426. Residential Supervision / Project Management - per hour	36.00 HR	60.62	0.00	436.46	2,618.78	(0.00)	2,618.78
Construction Supervision required for Permitted Work, (1) Supervisor, (6) Days, (6) Hours per Day.							
427. Taxes, insurance, permits & fees (Bid Item)	1.00 EA	130.00	0.00	26.00	156.00	(0.00)	156.00
428. Temporary toilet (per month)	2.00 MO	106.15	0.00	42.46	254.76	(0.00)	254.76
429. Job-site moving/storage container - 20' long - per month	4.00 MO	185.00	74.00	162.80	976.80	(0.00)	976.80
Allowance for (2) containers, for (2) months.							
430. Job-site moving container - pick up/del. (ea. way) 12'-20'	4.00 EA	85.90	34.36	75.60	453.56	(0.00)	453.56
Allowance for pick-up/delivery of each of the (2) containers, each way, for a total of (4) trips.							
Totals: General Conditions			153.00	1,229.84	7,379.06	0.00	7,379.06

Total: Interior Second Level	834.14	9,302.58	55,815.07	235.59	55,579.48
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Total: (SANCTUARY)	18,172.76	102,423.60	614,539.51	12,622.39	601,917.12
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Total: SANCTUARY	18,172.76	102,423.60	614,539.51	12,622.39	601,917.12
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Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
431. Electrical labor minimum	1.00 EA	168.37	0.00	33.68	202.05	(0.00)	202.05
432. Cleaning labor minimum*	1.00 EA	66.99	0.00	13.40	80.39	(0.00)	80.39


ATA Loss Consulting
CONTINUED - Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
433. Floor cleaning labor minimum	1.00 EA	24.97	0.00	5.00	29.97	(0.00)	29.97
Totals: Labor Minimums Applied			0.00	52.08	312.41	0.00	312.41
Line Item Totals: FBCSBUILDING1SANC			18,172.76	102,475.68	614,851.92	12,622.39	602,229.53

Grand Total Areas:

32,814.27	SF Walls	9,614.54	SF Ceiling	42,428.81	SF Walls and Ceiling
9,657.66	SF Floor	1,073.07	SY Flooring	3,224.98	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	3,711.53	LF Ceil. Perimeter
9,657.66	Floor Area	10,607.33	Total Area	31,790.23	Interior Wall Area
87,578.79	Exterior Wall Area	3,453.14	Exterior Perimeter of Walls		
22,801.48	Surface Area	228.01	Number of Squares	2,066.33	Total Perimeter Length
62.27	Total Ridge Length	465.30	Total Hip Length		


ATA Loss Consulting

Summary for Building 1

Line Item Total	494,203.48
Material Sales Tax	18,064.40
Storage Rental Tax	108.36
Subtotal	512,376.24
Overhead	51,237.84
Profit	51,237.84
Replacement Cost Value	\$614,851.92
Less Depreciation	(12,622.39)
Actual Cash Value	\$602,229.53
Less Deductible	(25,000.00)
Net Claim	\$577,229.53
Total Recoverable Depreciation	12,622.39
Net Claim if Depreciation is Recovered	\$589,851.92

 Tommy Tompkins



ATA Loss Consulting

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (10%)	Storage Rental Tax (10%)
Line Items	51,237.84	51,237.84	18,064.40	108.36
Total	51,237.84	51,237.84	18,064.40	108.36



ATA Loss Consulting

Recap by Room

Estimate: FBSCSBUILDING1SANC

Area: SANCTUARY

Area: (SANCTUARY)

Area: Main Level

Building Roof	259,690.60	52.55%
<hr/>		
Area Subtotal: Main Level	259,690.60	52.55%

Area: Exterior

Windows	71,529.44	14.47%
Front Elevation	20,132.94	4.07%
Left Elevation	13,421.94	2.72%
Right Elevation	16,767.40	3.39%
<hr/>		
Area Subtotal: Exterior	121,851.72	24.66%

Area: Interior Main Level

Storage Closet	631.49	0.13%
Ministry Assistant	965.12	0.20%
Workroom	2,527.84	0.51%
Secretary	1,509.22	0.31%
Office Lobby	3,781.02	0.77%
Prayer Room	1,577.14	0.32%
Mechanical	946.97	0.19%
Mens Robe	1,246.78	0.25%
Choir Hall	2,793.78	0.57%
Associate Pastor Of Music	1,466.57	0.30%
Womens Bath	406.85	0.08%
Mens Bath	351.94	0.07%
Administrator	1,460.21	0.30%
Assoc. Pastor of Student	2,128.19	0.43%
Office Hall	4,196.64	0.85%
Senior Pastor	1,661.01	0.34%
Senior Pastor Bath	346.66	0.07%
Stairs 1	3,313.08	0.67%
Sitting Area	17,790.01	3.60%
Food Pantry	1,507.57	0.31%
Main Hall	14,810.85	3.00%
Senior Pastor Storage	1,303.54	0.26%
<hr/>		
Area Subtotal: Interior Main Level	66,722.48	13.50%



ATA Loss Consulting

Area: Interior Second Level

2nd Level Men's Restroom	2,533.08	0.51%
2nd Level Women's Restroom	3,972.32	0.80%
Balcony Foyer	2,238.48	0.45%
Cry Room	1,304.39	0.26%
Hallway 2	5,998.11	1.21%
Hallway 1	10,007.53	2.02%
Water Mitigation	13,628.22	2.76%
General Conditions	5,996.22	1.21%
<hr/>		
Area Subtotal: Interior Second Level	45,678.35	9.24%
<hr/>		
Area Subtotal: (SANCTUARY)	493,943.15	99.95%
<hr/>		
Area Subtotal: SANCTUARY	493,943.15	99.95%
Labor Minimums Applied	260.33	0.05%
<hr/>		
Subtotal of Areas	494,203.48	100.00%
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Total	494,203.48	100.00%



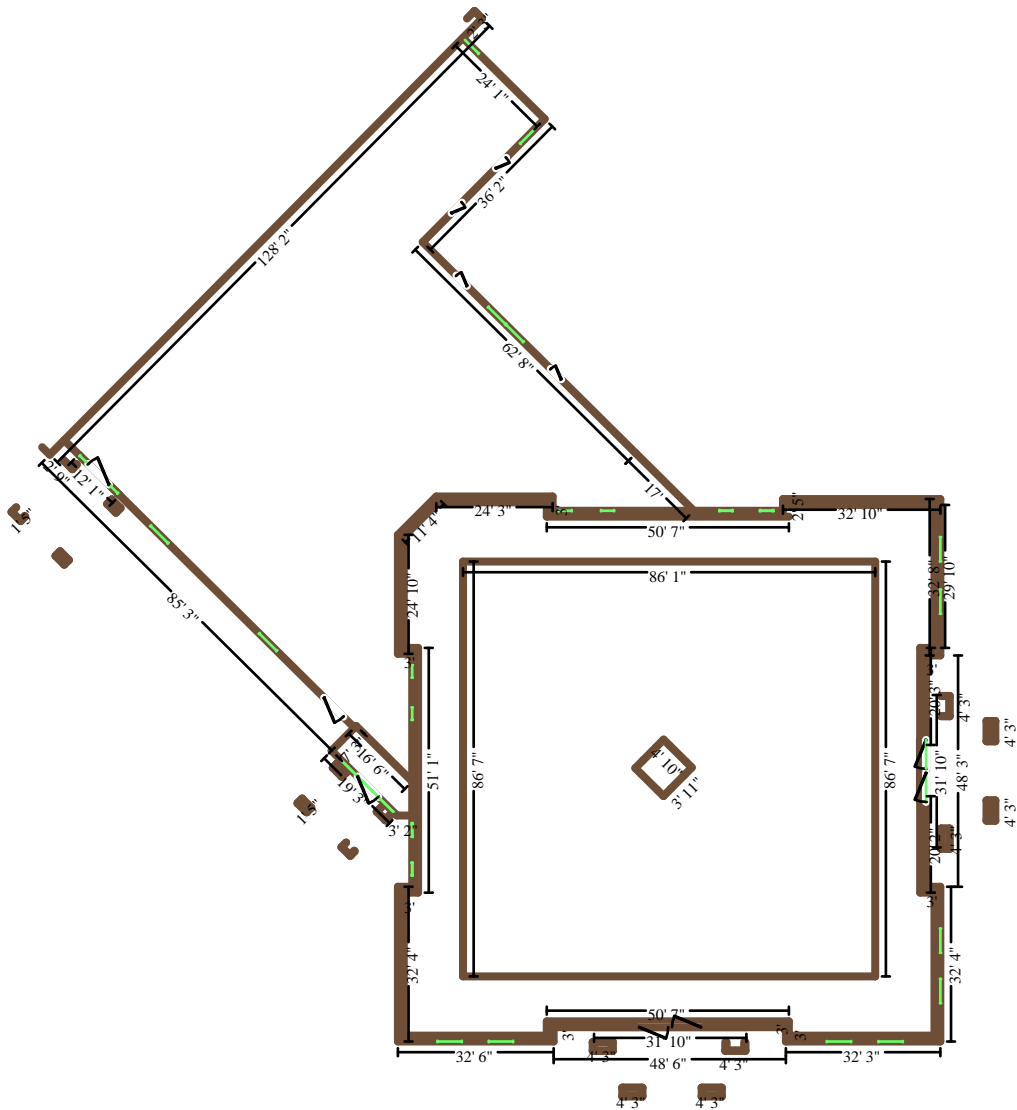
ATA Loss Consulting

Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS	17,276.75	661.50	16,615.25
CLEANING	17,329.04		17,329.04
CONTENT MANIPULATION	3,171.82		3,171.82
CONT: PACKING,HANDLNG,STORAGE	343.60		343.60
GENERAL DEMOLITION	85,036.11		85,036.11
DOORS	40,944.18	2,503.57	38,440.61
DRYWALL	1,860.95	6.32	1,854.63
ELECTRICAL	385.53		385.53
PERMITS AND FEES	130.00		130.00
FINISH CARPENTRY / TRIMWORK	683.93	33.00	650.93
FINISH HARDWARE	330.60		330.60
GLASS, GLAZING, & STOREFRONTS	10,444.73	683.32	9,761.41
HAZARDOUS MATERIAL REMEDIATION	1,036.32		1,036.32
HEAT, VENT & AIR CONDITIONING	3,068.10		3,068.10
INSULATION	13,385.17		13,385.17
LABOR ONLY	2,182.32		2,182.32
LIGHT FIXTURES	5,671.09		5,671.09
PAINTING	12,086.17	140.07	11,946.10
ROOFING	185,225.87	4,761.91	180,463.96
SOFFIT, FASCIA, & GUTTER	20,577.65	1,027.22	19,550.43
SPECIALTY ITEMS	36.20		36.20
STUCCO & EXTERIOR PLASTER	971.00	7.56	963.44
TEMPORARY REPAIRS	5,357.46		5,357.46
WINDOWS - ALUMINUM	45,626.75	1,252.34	44,374.41
WINDOW REGLAZING & REPAIR	5,687.04	398.09	5,288.95
WATER EXTRACTION & REMEDIATION	15,355.10		15,355.10
O&P Items Subtotal	494,203.48	11,474.90	482,728.58
Material Sales Tax	18,064.40	1,147.49	16,916.91
Storage Rental Tax	108.36		108.36
Overhead	51,237.84		51,237.84
Profit	51,237.84		51,237.84
Total	614,851.92	12,622.39	602,229.53



Page: 46





FBCSBUILDING1SANC



Sketch Roof Annotations

(SANCTUARY) - Main Level

Face	Square Feet	Number of Squares	Slope - Rise / 12
F1	4,260.10	42.60	0.00
F2	553.76	5.54	0.00
F3	135.71	1.36	11.82
F4	135.34	1.35	11.82
F5	2,094.94	20.95	3.97
F6	2,103.97	21.04	3.94
F7	141.13	1.41	0.00
F8	7,475.88	74.76	0.00
F9	117.25	1.17	12.01
F10	135.12	1.35	11.82
F11	135.12	1.35	11.82
F12	115.81	1.16	12.32
F14	195.10	1.95	11.82
F16	194.73	1.95	11.82
F17	2,100.87	21.01	3.94
F18	2,109.45	21.09	3.97
F19	2.55	0.03	5.17
F20	2.55	0.03	5.17
F21	2.55	0.03	5.17
F22	2.55	0.03	5.17
F23	2.35	0.02	15.86
F24	2.35	0.02	15.86
F25	2.55	0.03	5.17
F26	2.35	0.02	15.86
F27	31.46	0.31	104.52
F28	31.46	0.31	104.52
F29	31.46	0.31	104.52
F30	2.35	0.02	15.86
F31	2.55	0.03	5.17
F32	31.46	0.31	104.52
F33	2.35	0.02	15.86
F34	2.55	0.03	5.17
F35	31.46	0.31	104.52
F36	2.55	0.03	5.17
F37	2.35	0.02	15.86
F38	31.46	0.31	104.52
F39	2.35	0.02	15.86
F40	31.46	0.31	104.52
F41	2.35	0.02	15.86
F42	31.46	0.31	104.52
F44	117.67	1.18	12.01
F47	136.21	1.36	12.01
F48	116.22	1.16	12.32

(SANCTUARY) - Main Level - Continued

Face	Square Feet	Number of Squares	Slope - Rise / 12
F49	136.21	1.36	12.01
Estimated Total:	22,801.48	228.01	



ATA Loss Consulting

Insured: First Baptist Church of Satsuma (Fellowship
Hall/Gym)

Property: 5600 Old Highway 43
Satsuma, AL 36572

Claim Rep.: Tommy Tompkins

Business: (800) 935-9270

Company: ATA Loss Consulting LLC

Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Estimator: Tommy Tompkins

Business: (800) 935-9270

Company: ATA Loss Consulting LLC

Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Claim Number: 00488601

Policy Number: MCP0165634

Type of Loss: Hurricane

Date Contacted: 4/22/2021 12:00 AM

Date of Loss: 9/16/2020 12:00 AM

Date Received: 4/22/2021 12:00 AM

Date Inspected: 4/23/2021 12:00 AM

Date Entered: 5/28/2021 9:20 AM

Price List: ALMB8X_JUN21

Restoration/Service/Remodel

Estimate: FBSCSBUILDING2GYM



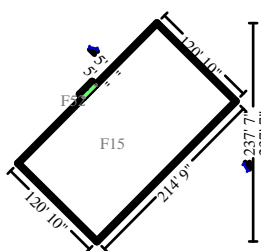
ATA Loss Consulting

FBCSBUILDING2GYM

GYM

Sketch1 (GYM)

Main Level



Building Roof

26045.90 Surface Area
700.84 Total Perimeter Length

260.46 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Building 2 Roof							
1. Tear off, haul and dispose of modified bitumen roofing	260.46 SQ	109.59	0.00	5,708.76	34,252.57	(0.00)	34,252.57
2. Modified bitumen roof	273.48 SQ	412.34	2,926.78	23,138.70	138,832.22	(2,253.62)	136,578.60
3. Insulation - fiberglass board, 2"	260.46 SQ	352.08	2,533.76	18,847.30	113,083.81	(1,950.99)	111,132.82
4. Roofing felt - 30 lb.	260.46 SQ	31.88	285.20	1,717.74	10,306.40	(219.60)	10,086.80
5. Glass mat gypsum - 1/2" - primed	260.46 SQ	213.37	2,127.70	11,540.42	69,242.47	(1,638.33)	67,604.14
6. Cap flashing	700.84 LF	19.74	813.68	2,929.66	17,577.93	(626.53)	16,951.40
7. Tarp - all-purpose poly - per sq ft (labor and material)	2,102.51 SF	1.01	50.46	434.82	2,608.81	(0.00)	2,608.81
8. Exhaust cap - through roof - 6" to 8"	3.00 EA	96.93	10.26	60.22	361.27	(7.90)	353.37
9. Flashing - pipe jack	8.00 EA	53.50	8.82	87.36	524.18	(6.80)	517.38
Misc.							
10. Central air - condenser unit - 4 ton - 16-21 SEER	13.00 EA	610.24	0.00	1,586.62	9,519.74	(0.00)	9,519.74
11. Clean air conditioning condenser unit	13.00 EA	159.72	1.82	415.64	2,493.82	(0.00)	2,493.82
12. Comb/straighten a/c cond. fins - w/trip charge - Large	1.00 EA	208.89	0.00	41.78	250.67	(0.00)	250.67
13. Comb/straighten a/c cond. fins - w/out trip charge - Large	12.00 EA	100.27	0.00	240.64	1,443.88	(0.00)	1,443.88
14. Electrician - per hour	20.00 HR	93.31	0.00	373.24	2,239.44	(0.00)	2,239.44
Allowance for 20 hours each to detach and reset HVAC units.							
15. Plumber - per hour	20.00 HR	113.57	0.00	454.28	2,725.68	(0.00)	2,725.68
Allowance for 20 hours each to detach and reset HVAC units.							
Totals: Building Roof			8,758.48	67,577.18	405,462.89	6,703.77	398,759.12
Total: Main Level			8,758.48	67,577.18	405,462.89	6,703.77	398,759.12

Exterior

Exterior



ATA Loss Consulting

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter							
16. Clean the surface area with pressure steam	16,087. SF 57	0.80	273.49	2,628.72	15,772.27	(0.00)	15,772.27
Allowance to clean the entire exterior surface of risk from Hurricane Debris.							
17. Concrete sealer - brush or spray applied	16,087. SF 00	0.89	1,013.48	3,066.18	18,397.09	(780.38)	17,616.71
18. Scissor lift - 20' platform height (per day)	14.00 DA	149.21	0.00	417.78	2,506.72	(0.00)	2,506.72
Total: Exterior			1,286.97	6,112.68	36,676.08	780.38	35,895.70

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Doors.							
19. Steel door, 3' x 7' - fire rated	5.00 EA	553.45	243.82	602.22	3,613.29	(187.74)	3,425.55
20. Additional charge for a retrofit exterior door - difficult	5.00 EA	273.16	0.00	273.16	1,638.96	(0.00)	1,638.96
21. Casing - 3 1/4"	54.00 LF	3.60	11.23	41.12	246.75	(8.65)	238.10
22. Paint door/window trim & jamb - Large - 2 coats (per side)	10.00 EA	27.73	4.85	56.44	338.59	(3.74)	334.85
23. Prime & paint door slab only - exterior (per side)	10.00 EA	35.93	12.94	74.44	446.68	(9.97)	436.71
24. Door lockset & deadbolt - exterior - Detach & reset	3.00 EA	27.55	0.00	16.54	99.19	(0.00)	99.19
Totals: Front Elevation			272.84	1,063.92	6,383.46	210.10	6,173.36

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Doors.							
25. Steel door, 3' x 7' - fire rated	2.00 EA	553.45	97.53	240.88	1,445.31	(75.10)	1,370.21
26. Additional charge for a retrofit exterior door - difficult	2.00 EA	273.16	0.00	109.26	655.58	(0.00)	655.58
27. Casing - 3 1/4"	18.80 LF	3.60	3.91	14.32	85.91	(3.01)	82.90
28. Paint door/window trim & jamb - Large - 2 coats (per side)	4.00 EA	27.73	1.94	22.56	135.42	(1.50)	133.92
29. Prime & paint door slab only - exterior (per side)	4.00 EA	35.93	5.18	29.78	178.68	(3.98)	174.70
30. Door lockset & deadbolt - exterior - Detach & reset	1.00 EA	27.55	0.00	5.52	33.07	(0.00)	33.07
Totals: Right Elevation			108.56	422.32	2,533.97	83.59	2,450.38

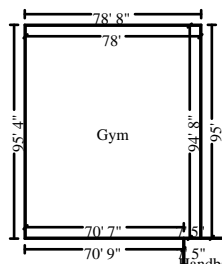


ATA Loss Consulting

Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
31. Gutter / downspout - aluminum - 6"	150.00 LF	10.62	105.90	339.78	2,038.68	(81.54)	1,957.14
Totals: Rear Elevation			105.90	339.78	2,038.68	81.54	1,957.14
Total: Exterior			1,774.27	7,938.70	47,632.19	1,155.61	46,476.58

Level 1



Gym

Height: 27' 4"

9439.11 SF Walls	7384.00 SF Ceiling
16823.11 SF Walls & Ceiling	7384.00 SF Floor
820.44 SY Flooring	345.33 LF Floor Perimeter
345.33 LF Ceil. Perimeter	

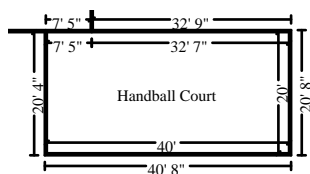
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling.							
32. Fire retardant insulation - Spray-on mineral fiber	7,384.00 SF	2.44	546.42	3,712.68	22,276.06	(420.74)	21,855.32
33. Scissor lift - 20' platform height (per day)	30.00 DA	149.21	0.00	895.26	5,371.56	(0.00)	5,371.56
Walls.							
34. Clean the walls with pressure steam	9,439.11 SF	1.11	160.47	2,127.58	12,765.46	(0.00)	12,765.46
35. Scrape part of the walls & prep for paint	4,719.56 SF	0.48	4.72	454.02	2,724.13	(0.00)	2,724.13
36. Apply plant-based anti-microbial agent to part of the walls	4,719.56 SF	0.25	23.60	240.70	1,444.19	(0.00)	1,444.19
37. Mask and prep for paint - plastic, paper, tape (per LF)	4,719.56 LF	1.08	122.71	1,043.96	6,263.79	(0.00)	6,263.79
38. Seal part of the walls w/PVA primer - one coat	4,719.56 SF	0.45	28.32	430.42	2,582.54	(0.00)	2,582.54
39. Paint part of the walls - two coats	4,719.56 SF	0.75	99.11	727.76	4,366.54	(76.32)	4,290.22
Floors.							
40. Content Manipulation charge - per hour	10.00 HR	34.77	0.00	69.54	417.24	(0.00)	417.24
41. Protect - Cover with plastic	5,168.80 SF	0.33	56.86	352.52	2,115.08	(0.00)	2,115.08
42. Clean the floor with pressure steam	7,384.00 SF	0.83	125.53	1,250.84	7,505.09	(0.00)	7,505.09
43. Scrape the floor & prep for paint	7,384.00 SF	0.48	7.38	710.34	4,262.04	(0.00)	4,262.04
44. Apply plant-based anti-microbial agent to the floor	7,384.00 SF	0.25	36.92	376.58	2,259.50	(0.00)	2,259.50
45. Mask and prep for paint - plastic, paper, tape (per LF)	7,384.00 LF	1.10	191.98	1,662.88	9,977.26	(0.00)	9,977.26
46. Seal the floor w/PVA primer - one coat	7,384.00 SF	0.46	44.30	688.18	4,129.12	(0.00)	4,129.12



ATA Loss Consulting

CONTINUED - Gym

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
47. Paint the floor - two coats	7,384.00 SF	0.77	162.45	1,169.64	7,017.77	(125.08)	6,892.69
48. Floor protection - cloth - skid resistant, leak proof	7,384.00 SF	0.91	258.44	1,395.56	8,373.44	(0.00)	8,373.44
49. Final cleaning - construction - Residential	7,384.00 SF	0.33	0.00	487.34	2,924.06	(0.00)	2,924.06
Totals: Gym			1,869.21	17,795.80	106,774.87	622.14	106,152.73



Handball Court

Height: 20'

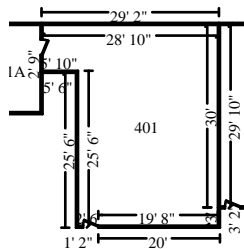
2400.00 SF Walls	800.00 SF Ceiling
3200.00 SF Walls & Ceiling	800.00 SF Floor
88.89 SY Flooring	120.00 LF Floor Perimeter
120.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling.							
50. Fire retardant insulation - Spray-on mineral fiber	800.00 SF	2.44	59.20	402.24	2,413.44	(45.58)	2,367.86
Floor/Misc.							
51. Content Manipulation charge - per hour	10.00 HR	34.77	0.00	69.54	417.24	(0.00)	417.24
52. Protect - Cover with plastic	560.00 SF	0.33	6.16	38.20	229.16	(0.00)	229.16
53. Floor protection - cloth - skid resistant, leak proof	800.00 SF	0.91	28.00	151.20	907.20	(0.00)	907.20
54. Final cleaning - construction - Residential	800.00 SF	0.33	0.00	52.80	316.80	(0.00)	316.80
Totals: Handball Court			93.36	713.98	4,283.84	45.58	4,238.26
Total: Level 1			1,962.57	18,509.78	111,058.71	667.72	110,390.99

Level 2



ATA Loss Consulting

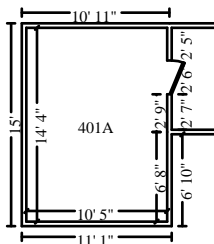


401

Height: 8'

989.33 SF Walls	802.97 SF Ceiling
1792.30 SF Walls & Ceiling	802.97 SF Floor
89.22 SY Flooring	123.67 LF Floor Perimeter
123.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
55. Suspended ceiling tile - 2' x 4'	802.97 SF	0.43	0.00	69.06	414.34	(0.00)	414.34
56. Tear out and bag wet insulation - Category 3 water	802.97 SF	1.49	4.82	240.24	1,441.49	(0.00)	1,441.49
57. Clean floor or roof joist system - Heavy	802.97 SF	1.54	1.61	247.64	1,485.82	(0.00)	1,485.82
58. Apply anti-microbial agent to the ceiling	802.97 SF	0.22	2.41	35.82	214.88	(0.00)	214.88
59. Batt insulation - 12" - R38 - paper / foil faced	802.97 SF	1.71	96.36	293.90	1,763.34	(74.20)	1,689.14
60. Suspended ceiling tile - 2' x 4'	802.97 SF	2.11	95.55	357.98	2,147.80	(73.58)	2,074.22
61. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
62. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
63. Floor protection - cloth - skid resistant, leak proof	802.97 SF	0.91	28.10	151.76	910.56	(0.00)	910.56
64. Final cleaning - construction - Commercial	802.97 SF	0.25	0.00	40.14	240.88	(0.00)	240.88
Totals: 401			228.85	1,463.40	8,780.28	147.78	8,632.50



401A

Height: 8'

396.00 SF Walls	149.31 SF Ceiling
545.31 SF Walls & Ceiling	149.31 SF Floor
16.59 SY Flooring	49.50 LF Floor Perimeter
49.50 LF Ceil. Perimeter	

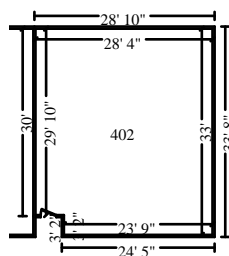
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
65. Suspended ceiling tile - 2' x 4'	149.31 SF	0.43	0.00	12.84	77.04	(0.00)	77.04
66. Tear out and bag wet insulation - Category 3 water	149.31 SF	1.49	0.90	44.68	268.05	(0.00)	268.05
67. Clean floor or roof joist system - Heavy	149.31 SF	1.54	0.30	46.04	276.28	(0.00)	276.28



ATA Loss Consulting

CONTINUED - 401A

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
68. Apply anti-microbial agent to the ceiling	149.31 SF	0.22	0.45	6.68	39.98	(0.00)	39.98
69. Batt insulation - 12" - R38 - paper / foil faced	149.31 SF	1.71	17.92	54.64	327.88	(13.79)	314.09
70. Suspended ceiling tile - 2' x 4'	149.31 SF	2.11	17.77	66.56	399.37	(13.68)	385.69
71. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
72. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
73. Floor protection - cloth - skid resistant, leak proof	149.31 SF	0.91	5.23	28.22	169.32	(0.00)	169.32
74. Final cleaning - construction - Commercial	149.31 SF	0.25	0.00	7.46	44.79	(0.00)	44.79
Totals: 401A			42.57	293.98	1,763.88	27.47	1,736.41



402

Height: 8'

981.33 SF Walls
 1901.93 SF Walls & Ceiling
 102.29 SY Flooring
 122.67 LF Ceil. Perimeter

920.59 SF Ceiling
 920.59 SF Floor
 122.67 LF Floor Perimeter

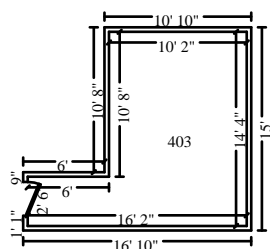
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
75. Suspended ceiling tile - 2' x 4'	920.59 SF	0.43	0.00	79.18	475.03	(0.00)	475.03
76. Tear out and bag wet insulation - Category 3 water	920.59 SF	1.49	5.52	275.44	1,652.64	(0.00)	1,652.64
77. Clean floor or roof joist system - Heavy	920.59 SF	1.54	1.84	283.90	1,703.45	(0.00)	1,703.45
78. Apply anti-microbial agent to the ceiling	920.59 SF	0.22	2.76	41.06	246.35	(0.00)	246.35
79. Batt insulation - 12" - R38 - paper / foil faced	920.59 SF	1.71	110.47	336.94	2,021.62	(85.06)	1,936.56
80. Suspended ceiling tile - 2' x 4'	920.59 SF	2.11	109.55	410.40	2,462.39	(84.36)	2,378.03
81. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							



ATA Loss Consulting

CONTINUED - 402

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
82. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
83. Floor protection - cloth - skid resistant, leak proof	920.59 SF	0.91	32.22	173.98	1,043.94	(0.00)	1,043.94
84. Final cleaning - construction - Commercial	920.59 SF	0.25	0.00	46.04	276.19	(0.00)	276.19
Totals: 402			262.36	1,673.80	10,042.78	169.42	9,873.36



403

Height: 8'

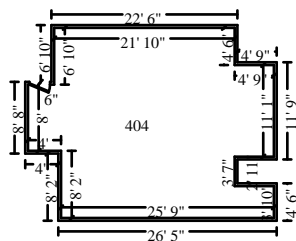
488.00 SF Walls
 655.55 SF Walls & Ceiling
 18.62 SY Flooring
 61.00 LF Ceil. Perimeter

167.55 SF Ceiling
 167.55 SF Floor
 61.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
85. Suspended ceiling tile - 2' x 4'	167.55 SF	0.43	0.00	14.42	86.47	(0.00)	86.47
86. Tear out and bag wet insulation - Category 3 water	167.55 SF	1.49	1.01	50.14	300.80	(0.00)	300.80
87. Clean floor or roof joist system - Heavy	167.55 SF	1.54	0.34	51.66	310.03	(0.00)	310.03
88. Apply anti-microbial agent to the ceiling	167.55 SF	0.22	0.50	7.48	44.84	(0.00)	44.84
89. Batt insulation - 12" - R38 - paper / foil faced	167.55 SF	1.71	20.11	61.32	367.94	(15.48)	352.46
90. Suspended ceiling tile - 2' x 4'	167.55 SF	2.11	19.94	74.68	448.15	(15.36)	432.79
91. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
92. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
93. Floor protection - cloth - skid resistant, leak proof	167.55 SF	0.91	5.86	31.68	190.01	(0.00)	190.01
94. Final cleaning - construction - Commercial	167.55 SF	0.25	0.00	8.38	50.27	(0.00)	50.27
Totals: 403			47.76	326.62	1,959.68	30.84	1,928.84



ATA Loss Consulting



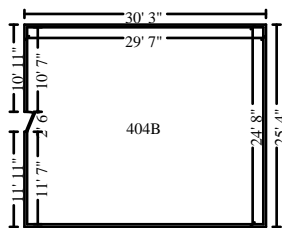
404

Height: 8'

920.00 SF Walls
1511.73 SF Walls & Ceiling
65.75 SY Flooring
115.00 LF Ceil. Perimeter

591.73 SF Ceiling
591.73 SF Floor
115.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
95. Suspended ceiling tile - 2' x 4'	591.73 SF	0.43	0.00	50.88	305.32	(0.00)	305.32
96. Tear out and bag wet insulation - Category 3 water	591.73 SF	1.49	3.55	177.06	1,062.29	(0.00)	1,062.29
97. Clean floor or roof joist system - Heavy	591.73 SF	1.54	1.18	182.50	1,094.94	(0.00)	1,094.94
98. Apply anti-microbial agent to the ceiling	591.73 SF	0.22	1.78	26.40	158.36	(0.00)	158.36
99. Batt insulation - 12" - R38 - paper / foil faced	591.73 SF	1.71	71.01	216.58	1,299.45	(54.68)	1,244.77
100. Suspended ceiling tile - 2' x 4'	591.73 SF	2.11	70.42	263.80	1,582.77	(54.22)	1,528.55
101. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
102. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
103. Floor protection - cloth - skid resistant, leak proof	591.73 SF	0.91	20.71	111.84	671.02	(0.00)	671.02
104. Final cleaning - construction - Commercial	591.73 SF	0.25	0.00	29.58	177.51	(0.00)	177.51
Totals: 404			168.65	1,085.50	6,512.83	108.90	6,403.93



404B

Height: 8'

868.00 SF Walls
1597.72 SF Walls & Ceiling
81.08 SY Flooring
108.50 LF Ceil. Perimeter

729.72 SF Ceiling
729.72 SF Floor
108.50 LF Floor Perimeter

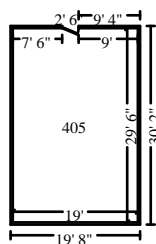
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
105. Suspended ceiling tile - 2' x 4'	729.72 SF	0.43	0.00	62.76	376.54	(0.00)	376.54
106. Tear out and bag wet insulation - Category 3 water	729.72 SF	1.49	4.38	218.34	1,310.00	(0.00)	1,310.00
107. Clean floor or roof joist system - Heavy	729.72 SF	1.54	1.46	225.06	1,350.29	(0.00)	1,350.29



ATA Loss Consulting

CONTINUED - 404B

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
108. Apply anti-microbial agent to the ceiling	729.72 SF	0.22	2.19	32.54	195.27	(0.00)	195.27
109. Batt insulation - 12" - R38 - paper / foil faced	729.72 SF	1.71	87.57	267.08	1,602.47	(67.43)	1,535.04
110. Suspended ceiling tile - 2' x 4'	729.72 SF	2.11	86.84	325.30	1,951.85	(66.87)	1,884.98
111. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
112. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
113. Floor protection - cloth - skid resistant, leak proof	729.72 SF	0.91	25.54	137.92	827.51	(0.00)	827.51
114. Final cleaning - construction - Commercial	729.72 SF	0.25	0.00	36.48	218.91	(0.00)	218.91
Totals: 404B			207.98	1,332.34	7,994.01	134.30	7,859.71



405

Height: 8'

776.00 SF Walls	560.50 SF Ceiling
1336.50 SF Walls & Ceiling	560.50 SF Floor
62.28 SY Flooring	97.00 LF Floor Perimeter
97.00 LF Ceil. Perimeter	

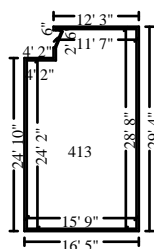
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
115. Suspended ceiling tile - 2' x 4'	560.50 SF	0.43	0.00	48.20	289.22	(0.00)	289.22
116. Tear out and bag wet insulation - Category 3 water	560.50 SF	1.49	3.36	167.72	1,006.23	(0.00)	1,006.23
117. Clean floor or roof joist system - Heavy	560.50 SF	1.54	1.12	172.86	1,037.15	(0.00)	1,037.15
118. Apply anti-microbial agent to the ceiling	560.50 SF	0.22	1.68	25.00	149.99	(0.00)	149.99
119. Batt insulation - 12" - R38 - paper / foil faced	560.50 SF	1.71	67.26	205.16	1,230.88	(51.79)	1,179.09
120. Suspended ceiling tile - 2' x 4'	560.50 SF	2.11	66.70	249.88	1,499.24	(51.36)	1,447.88
121. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							



ATA Loss Consulting

CONTINUED - 405

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
122. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
123. Floor protection - cloth - skid resistant, leak proof	560.50 SF	0.91	19.62	105.94	635.62	(0.00)	635.62
124. Final cleaning - construction - Commercial	560.50 SF	0.25	0.00	28.02	168.15	(0.00)	168.15
Totals: 405			159.74	1,029.64	6,177.65	103.15	6,074.50



413

Height: 8'

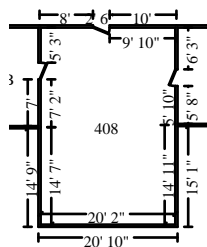
710.67 SF Walls
 1143.37 SF Walls & Ceiling
 48.08 SY Flooring
 88.83 LF Ceil. Perimeter

432.71 SF Ceiling
 432.71 SF Floor
 88.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
125. Suspended ceiling tile - 2' x 4'	432.71 SF	0.43	0.00	37.22	223.29	(0.00)	223.29
126. Tear out and bag wet insulation - Category 3 water	432.71 SF	1.49	2.60	129.46	776.80	(0.00)	776.80
127. Clean floor or roof joist system - Heavy	432.71 SF	1.54	0.87	133.46	800.70	(0.00)	800.70
128. Apply anti-microbial agent to the ceiling	432.71 SF	0.22	1.30	19.30	115.80	(0.00)	115.80
129. Batt insulation - 12" - R38 - paper / foil faced	432.71 SF	1.71	51.93	158.36	950.22	(39.99)	910.23
130. Suspended ceiling tile - 2' x 4'	432.71 SF	2.11	51.49	192.90	1,157.41	(39.64)	1,117.77
131. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
132. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
133. Floor protection - cloth - skid resistant, leak proof	432.71 SF	0.91	15.15	81.80	490.72	(0.00)	490.72
134. Final cleaning - construction - Commercial	432.71 SF	0.25	0.00	21.64	129.82	(0.00)	129.82
Totals: 413			123.34	801.00	4,805.93	79.63	4,726.30



ATA Loss Consulting



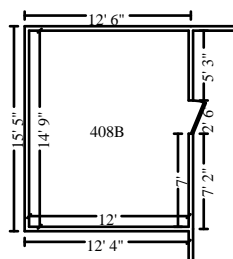
408

Height: 8'

794.67 SF Walls
1389.58 SF Walls & Ceiling
66.10 SY Flooring
99.33 LF Ceil. Perimeter

594.92 SF Ceiling
594.92 SF Floor
99.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
135. Suspended ceiling tile - 2' x 4'	594.92 SF	0.43	0.00	51.16	306.98	(0.00)	306.98
136. Tear out and bag wet insulation - Category 3 water	594.92 SF	1.49	3.57	178.00	1,068.00	(0.00)	1,068.00
137. Clean floor or roof joist system - Heavy	594.92 SF	1.54	1.19	183.48	1,100.85	(0.00)	1,100.85
138. Apply anti-microbial agent to the ceiling	594.92 SF	0.22	1.79	26.54	159.21	(0.00)	159.21
139. Batt insulation - 12" - R38 - paper / foil faced	594.92 SF	1.71	71.39	217.74	1,306.44	(54.97)	1,251.47
140. Suspended ceiling tile - 2' x 4'	594.92 SF	2.11	70.80	265.22	1,591.30	(54.52)	1,536.78
141. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
142. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
143. Floor protection - cloth - skid resistant, leak proof	594.92 SF	0.91	20.82	112.44	674.64	(0.00)	674.64
144. Final cleaning - construction - Commercial	594.92 SF	0.25	0.00	29.74	178.47	(0.00)	178.47
Totals: 408			169.56	1,091.18	6,547.06	109.49	6,437.57



408B

Height: 8'

428.00 SF Walls
605.00 SF Walls & Ceiling
19.67 SY Flooring
53.50 LF Ceil. Perimeter

177.00 SF Ceiling
177.00 SF Floor
53.50 LF Floor Perimeter

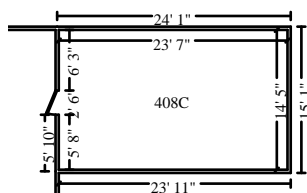
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
145. Suspended ceiling tile - 2' x 4'	177.00 SF	0.43	0.00	15.22	91.33	(0.00)	91.33
146. Tear out and bag wet insulation - Category 3 water	177.00 SF	1.49	1.06	52.96	317.75	(0.00)	317.75
147. Clean floor or roof joist system - Heavy	177.00 SF	1.54	0.35	54.60	327.53	(0.00)	327.53



ATA Loss Consulting

CONTINUED - 408B

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
148. Apply anti-microbial agent to the ceiling	177.00 SF	0.22	0.53	7.88	47.35	(0.00)	47.35
149. Batt insulation - 12" - R38 - paper / foil faced	177.00 SF	1.71	21.24	64.78	388.69	(16.36)	372.33
150. Suspended ceiling tile - 2' x 4'	177.00 SF	2.11	21.06	78.92	473.45	(16.21)	457.24
151. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
152. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
153. Floor protection - cloth - skid resistant, leak proof	177.00 SF	0.91	6.20	33.46	200.73	(0.00)	200.73
154. Final cleaning - construction - Commercial	177.00 SF	0.25	0.00	8.86	53.11	(0.00)	53.11
Totals: 408B			50.44	343.54	2,061.11	32.57	2,028.54



408C

Height: 8'

608.00 SF Walls	339.99 SF Ceiling
947.99 SF Walls & Ceiling	339.99 SF Floor
37.78 SY Flooring	76.00 LF Floor Perimeter
76.00 LF Ceil. Perimeter	

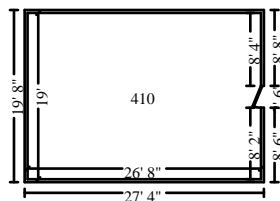
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
155. Suspended ceiling tile - 2' x 4'	339.99 SF	0.43	0.00	29.24	175.44	(0.00)	175.44
156. Tear out and bag wet insulation - Category 3 water	339.99 SF	1.49	2.04	101.72	610.35	(0.00)	610.35
157. Clean floor or roof joist system - Heavy	339.99 SF	1.54	0.68	104.86	629.12	(0.00)	629.12
158. Apply anti-microbial agent to the ceiling	339.99 SF	0.22	1.02	15.16	90.98	(0.00)	90.98
159. Batt insulation - 12" - R38 - paper / foil faced	339.99 SF	1.71	40.80	124.44	746.62	(31.42)	715.20
160. Suspended ceiling tile - 2' x 4'	339.99 SF	2.11	40.46	151.58	909.42	(31.15)	878.27
161. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							



ATA Loss Consulting

CONTINUED - 408C

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
162. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
163. Floor protection - cloth - skid resistant, leak proof	339.99 SF	0.91	11.90	64.26	385.55	(0.00)	385.55
164. Final cleaning - construction - Commercial	339.99 SF	0.25	0.00	17.00	102.00	(0.00)	102.00
Totals: 408C			96.90	635.12	3,810.65	62.57	3,748.08



410

Height: 8'

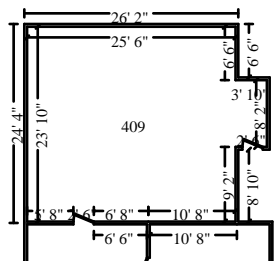
730.67 SF Walls
 1237.33 SF Walls & Ceiling
 56.30 SY Flooring
 91.33 LF Ceil. Perimeter

506.67 SF Ceiling
 506.67 SF Floor
 91.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
165. Suspended ceiling tile - 2' x 4'	506.67 SF	0.43	0.00	43.58	261.45	(0.00)	261.45
166. Tear out and bag wet insulation - Category 3 water	506.67 SF	1.49	3.04	151.58	909.56	(0.00)	909.56
167. Clean floor or roof joist system - Heavy	506.67 SF	1.54	1.01	156.26	937.54	(0.00)	937.54
168. Apply anti-microbial agent to the ceiling	506.67 SF	0.22	1.52	22.60	135.59	(0.00)	135.59
169. Batt insulation - 12" - R38 - paper / foil faced	506.67 SF	1.71	60.80	185.44	1,112.65	(46.82)	1,065.83
170. Suspended ceiling tile - 2' x 4'	506.67 SF	2.11	60.29	225.88	1,355.24	(46.43)	1,308.81
171. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
172. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
173. Floor protection - cloth - skid resistant, leak proof	506.67 SF	0.91	17.73	95.76	574.56	(0.00)	574.56
174. Final cleaning - construction - Commercial	506.67 SF	0.25	0.00	25.34	152.01	(0.00)	152.01
Totals: 410			144.39	933.30	5,599.77	93.25	5,506.52



ATA Loss Consulting



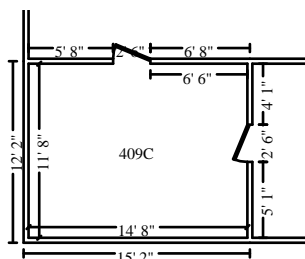
409

Height: 8'

850.67 SF Walls
1489.72 SF Walls & Ceiling
71.01 SY Flooring
106.33 LF Ceil. Perimeter

639.06 SF Ceiling
639.06 SF Floor
106.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
175. Suspended ceiling tile - 2' x 4'	639.06 SF	0.43	0.00	54.96	329.76	(0.00)	329.76
176. Tear out and bag wet insulation - Category 3 water	639.06 SF	1.49	3.83	191.20	1,147.23	(0.00)	1,147.23
177. Clean floor or roof joist system - Heavy	639.06 SF	1.54	1.28	197.10	1,182.53	(0.00)	1,182.53
178. Apply anti-microbial agent to the ceiling	639.06 SF	0.22	1.92	28.50	171.01	(0.00)	171.01
179. Batt insulation - 12" - R38 - paper / foil faced	639.06 SF	1.71	76.69	233.90	1,403.38	(59.05)	1,344.33
180. Suspended ceiling tile - 2' x 4'	639.06 SF	2.11	76.05	284.90	1,709.37	(58.55)	1,650.82
181. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
182. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
183. Floor protection - cloth - skid resistant, leak proof	639.06 SF	0.91	22.37	120.78	724.69	(0.00)	724.69
184. Final cleaning - construction - Commercial	639.06 SF	0.25	0.00	31.96	191.73	(0.00)	191.73
Totals: 409			182.14	1,170.16	7,020.87	117.60	6,903.27



409C

Height: 8'

421.33 SF Walls
592.44 SF Walls & Ceiling
19.01 SY Flooring
52.67 LF Ceil. Perimeter

171.11 SF Ceiling
171.11 SF Floor
52.67 LF Floor Perimeter

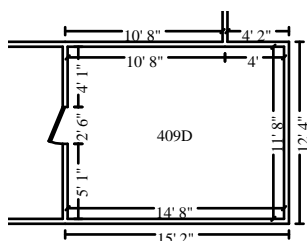
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
185. Suspended ceiling tile - 2' x 4'	171.11 SF	0.43	0.00	14.72	88.30	(0.00)	88.30
186. Tear out and bag wet insulation - Category 3 water	171.11 SF	1.49	1.03	51.20	307.18	(0.00)	307.18
187. Clean floor or roof joist system - Heavy	171.11 SF	1.54	0.34	52.76	316.61	(0.00)	316.61



ATA Loss Consulting

CONTINUED - 409C

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
188. Apply anti-microbial agent to the ceiling	171.11 SF	0.22	0.51	7.62	45.77	(0.00)	45.77
189. Batt insulation - 12" - R38 - paper / foil faced	171.11 SF	1.71	20.53	62.62	375.75	(15.81)	359.94
190. Suspended ceiling tile - 2' x 4'	171.11 SF	2.11	20.36	76.28	457.68	(15.67)	442.01
191. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
192. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
193. Floor protection - cloth - skid resistant, leak proof	171.11 SF	0.91	5.99	32.34	194.04	(0.00)	194.04
194. Final cleaning - construction - Commercial	171.11 SF	0.25	0.00	8.56	51.34	(0.00)	51.34
Totals: 409C			48.76	332.96	1,997.84	31.48	1,966.36



409D

Height: 8'

421.33 SF Walls	171.11 SF Ceiling
592.44 SF Walls & Ceiling	171.11 SF Floor
19.01 SY Flooring	52.67 LF Floor Perimeter
52.67 LF Ceil. Perimeter	

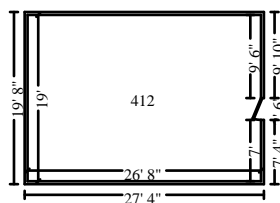
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
195. Suspended ceiling tile - 2' x 4'	171.11 SF	0.43	0.00	14.72	88.30	(0.00)	88.30
196. Tear out and bag wet insulation - Category 3 water	171.11 SF	1.49	1.03	51.20	307.18	(0.00)	307.18
197. Clean floor or roof joist system - Heavy	171.11 SF	1.54	0.34	52.76	316.61	(0.00)	316.61
198. Apply anti-microbial agent to the ceiling	171.11 SF	0.22	0.51	7.62	45.77	(0.00)	45.77
199. Batt insulation - 12" - R38 - paper / foil faced	171.11 SF	1.71	20.53	62.62	375.75	(15.81)	359.94
200. Suspended ceiling tile - 2' x 4'	171.11 SF	2.11	20.36	76.28	457.68	(15.67)	442.01
201. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							



ATA Loss Consulting

CONTINUED - 409D

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
202. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
203. Floor protection - cloth - skid resistant, leak proof	171.11 SF	0.91	5.99	32.34	194.04	(0.00)	194.04
204. Final cleaning - construction - Commercial	171.11 SF	0.25	0.00	8.56	51.34	(0.00)	51.34
Totals: 409D			48.76	332.96	1,997.84	31.48	1,966.36



412

Height: 8'

730.67 SF Walls
 1237.33 SF Walls & Ceiling
 56.30 SY Flooring
 91.33 LF Ceil. Perimeter

506.67 SF Ceiling
 506.67 SF Floor
 91.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
205. Suspended ceiling tile - 2' x 4'	506.67 SF	0.43	0.00	43.58	261.45	(0.00)	261.45
206. Tear out and bag wet insulation - Category 3 water	506.67 SF	1.49	3.04	151.58	909.56	(0.00)	909.56
207. Clean floor or roof joist system - Heavy	506.67 SF	1.54	1.01	156.26	937.54	(0.00)	937.54
208. Apply anti-microbial agent to the ceiling	506.67 SF	0.22	1.52	22.60	135.59	(0.00)	135.59
209. Batt insulation - 12" - R38 - paper / foil faced	506.67 SF	1.71	60.80	185.44	1,112.65	(46.82)	1,065.83
210. Suspended ceiling tile - 2' x 4'	506.67 SF	2.11	60.29	225.88	1,355.24	(46.43)	1,308.81
211. Heat/AC register - Mechanically attached	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
Floor/Misc.							
212. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
213. Floor protection - cloth - skid resistant, leak proof	506.67 SF	0.91	17.73	95.76	574.56	(0.00)	574.56
214. Final cleaning - construction - Commercial	506.67 SF	0.25	0.00	25.34	152.01	(0.00)	152.01
Totals: 412			144.39	933.30	5,599.77	93.25	5,506.52



ATA Loss Consulting

Water Mitigation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Water Mitigation *** Dry-Out							
215. Equipment setup, take down, and monitoring (hourly charge)	84.00 HR	47.92	0.00	805.06	4,830.34	(0.00)	4,830.34
216. Dehumidifier (per 24 hour period) - Large - No monitoring	57.00 EA	71.22	0.00	811.90	4,871.44	(0.00)	4,871.44
Allowance for (1) machine per 400 SF of affected area, for a period of (3) days for dry-out of ceiling/wall cavities from water intrusion.							
217. Air mover (per 24 hour period) - No monitoring	150.00 EA	27.03	0.00	810.90	4,865.40	(0.00)	4,865.40
Allowance for (1) machine per 150 SF of affected area, for a period of (3) days for dry-out of ceiling/wall cavities from water intrusion.							
Totals: Water Mitigation			0.00	2,427.86	14,567.18	0.00	14,567.18

General Conditions

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
GENERAL CONDITIONS							
218. Dumpster load - Approx. 20 yards, 4 tons of debris	6.00 EA	460.00	0.00	552.00	3,312.00	(0.00)	3,312.00
219. Sheathing - OSB - 1/2"	960.00 SF	2.10	89.28	421.06	2,526.34	(0.00)	2,526.34
To Protect Driveway from Damage by Dumpster.							
220. Residential Supervision / Project Management - per hour	36.00 HR	60.62	0.00	436.46	2,618.78	(0.00)	2,618.78
Construction Supervision required for Permitted Work, (1) Supervisor, (6) Days, (6) Hours per Day.							
221. Taxes, insurance, permits & fees (Bid Item)	1.00 EA	130.00	0.00	26.00	156.00	(0.00)	156.00
222. Temporary toilet (per month)	2.00 MO	106.15	0.00	42.46	254.76	(0.00)	254.76
223. Job-site moving/storage container - 20' long - per month	4.00 MO	185.00	74.00	162.80	976.80	(0.00)	976.80
Allowance for (2) containers, for (2) months.							
224. Job-site moving container - pick up/del. (ea. way) 12'-20'	4.00 EA	85.90	34.36	75.60	453.56	(0.00)	453.56
Allowance for pick-up/delivery of each of the (2) containers, each way, for a total of (4) trips.							
Totals: General Conditions			197.64	1,716.38	10,298.24	0.00	10,298.24
Total: Level 2			2,324.23	17,923.04	107,537.37	1,373.18	106,164.19
Total: Sketch1 (GYM)			14,819.55	111,948.70	671,691.16	9,900.28	661,790.88
Total: GYM			14,819.55	111,948.70	671,691.16	9,900.28	661,790.88

Labor Minimums Applied



ATA Loss Consulting

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
225. Finish carpentry labor minimum	1.00 EA	46.42	0.00	9.28	55.70	(0.00)	55.70
226. Electrical labor minimum	1.00 EA	80.42	0.00	16.08	96.50	(0.00)	96.50
Totals: Labor Minimums Applied			0.00	25.36	152.20	0.00	152.20
Line Item Totals: FBCSBUILDING2GYM			14,819.55	111,974.06	671,843.36	9,900.28	661,943.08

Grand Total Areas:

22,953.78	SF Walls	15,645.60	SF Ceiling	38,599.38	SF Walls and Ceiling
15,645.60	SF Floor	1,738.40	SY Flooring	1,854.67	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	1,854.67	LF Ceil. Perimeter
15,645.60	Floor Area	16,233.28	Total Area	22,953.78	Interior Wall Area
49,699.01	Exterior Wall Area	2,384.28	Exterior Perimeter of Walls		
26,045.90	Surface Area	260.46	Number of Squares	700.84	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		


ATA Loss Consulting

Summary for Building 2

Line Item Total	545,049.75
Material Sales Tax	14,711.19
Storage Rental Tax	108.36
	<hr/>
Subtotal	559,869.30
Overhead	55,987.03
Profit	55,987.03
	<hr/>
Replacement Cost Value	\$671,843.36
Less Depreciation	(9,900.28)
	<hr/>
Actual Cash Value	\$661,943.08
Less Deductible	(25,000.00)
	<hr/>
Net Claim	\$636,943.08
	<hr/> <hr/>
Total Recoverable Depreciation	9,900.28
	<hr/>
Net Claim if Depreciation is Recovered	\$646,843.36
	<hr/> <hr/>

 Tommy Tompkins


ATA Loss Consulting

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (10%)	Storage Rental Tax (10%)
Line Items	55,987.03	55,987.03	14,711.19	108.36
Total	55,987.03	55,987.03	14,711.19	108.36



ATA Loss Consulting

Recap by Room

Estimate: FBCSBUILDING2GYM

Area: GYM

Area: Sketch1 (GYM)

Area: Main Level

Building Roof	329,127.23	60.38%
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Area Subtotal: Main Level	329,127.23	60.38%
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Area: Exterior

Front Elevation	29,276.43	5.37%
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Right Elevation	5,046.70	0.93%
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Rear Elevation	2,003.09	0.37%
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Area Subtotal: Exterior	1,593.00	0.29%
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Area Subtotal: Exterior	37,919.22	6.96%
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Area: Level 1

Gym	87,109.86	15.98%
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Handball Court	3,476.50	0.64%
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Area Subtotal: Level 1	90,586.36	16.62%
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Area: Level 2

401	7,088.03	1.30%
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401A	1,427.33	0.26%
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402	8,106.62	1.49%
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403	1,585.30	0.29%
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404	5,258.68	0.96%
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404B	6,453.69	1.18%
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405	4,988.27	0.92%
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413	3,881.59	0.71%
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408	5,286.32	0.97%
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408B	1,667.13	0.31%
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408C	3,078.63	0.56%
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410	4,522.08	0.83%
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409	5,668.57	1.04%
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409C	1,616.12	0.30%
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409D	1,616.12	0.30%
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412	4,522.08	0.83%
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Water Mitigation	12,139.32	2.23%
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General Conditions	8,384.22	1.54%
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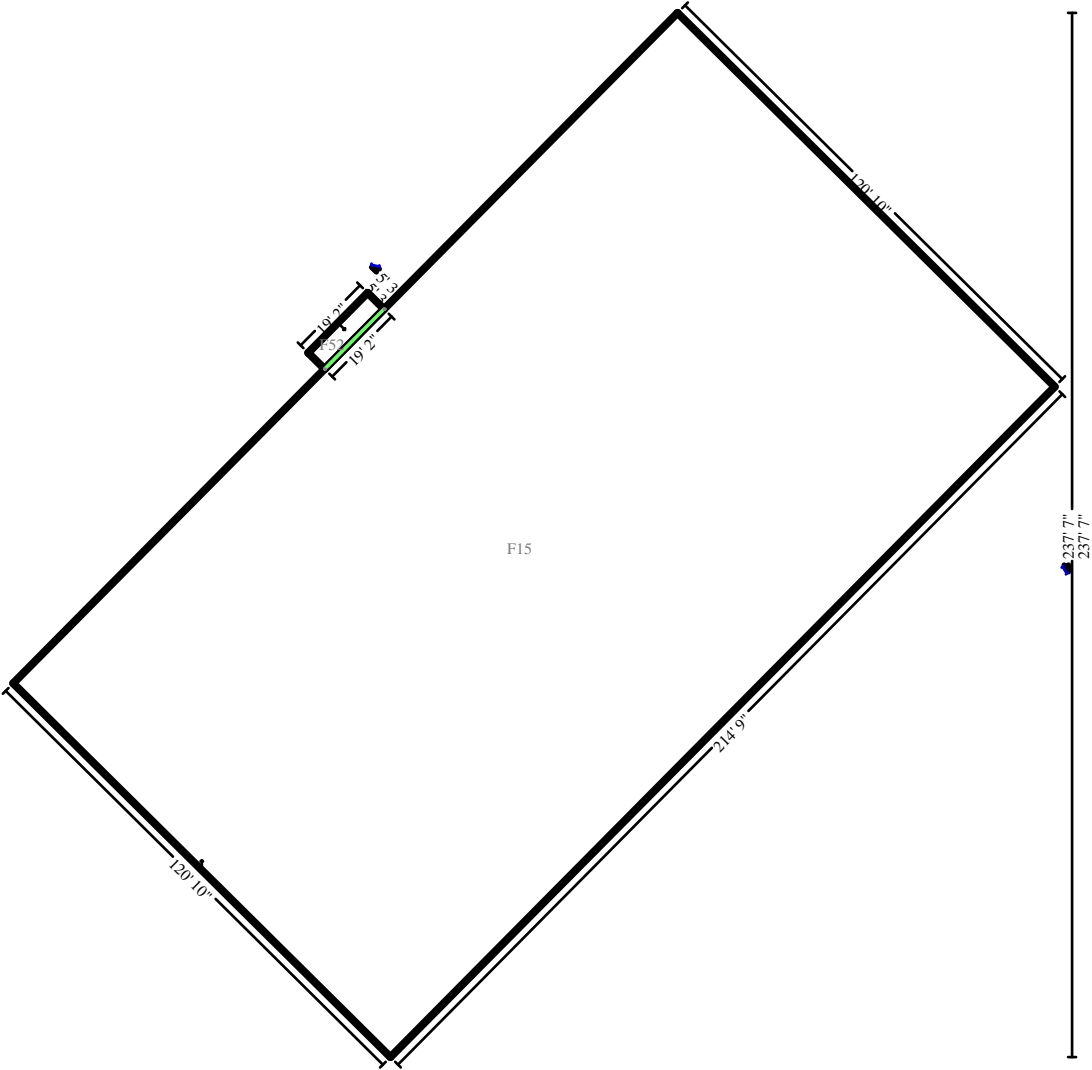


ATA Loss Consulting

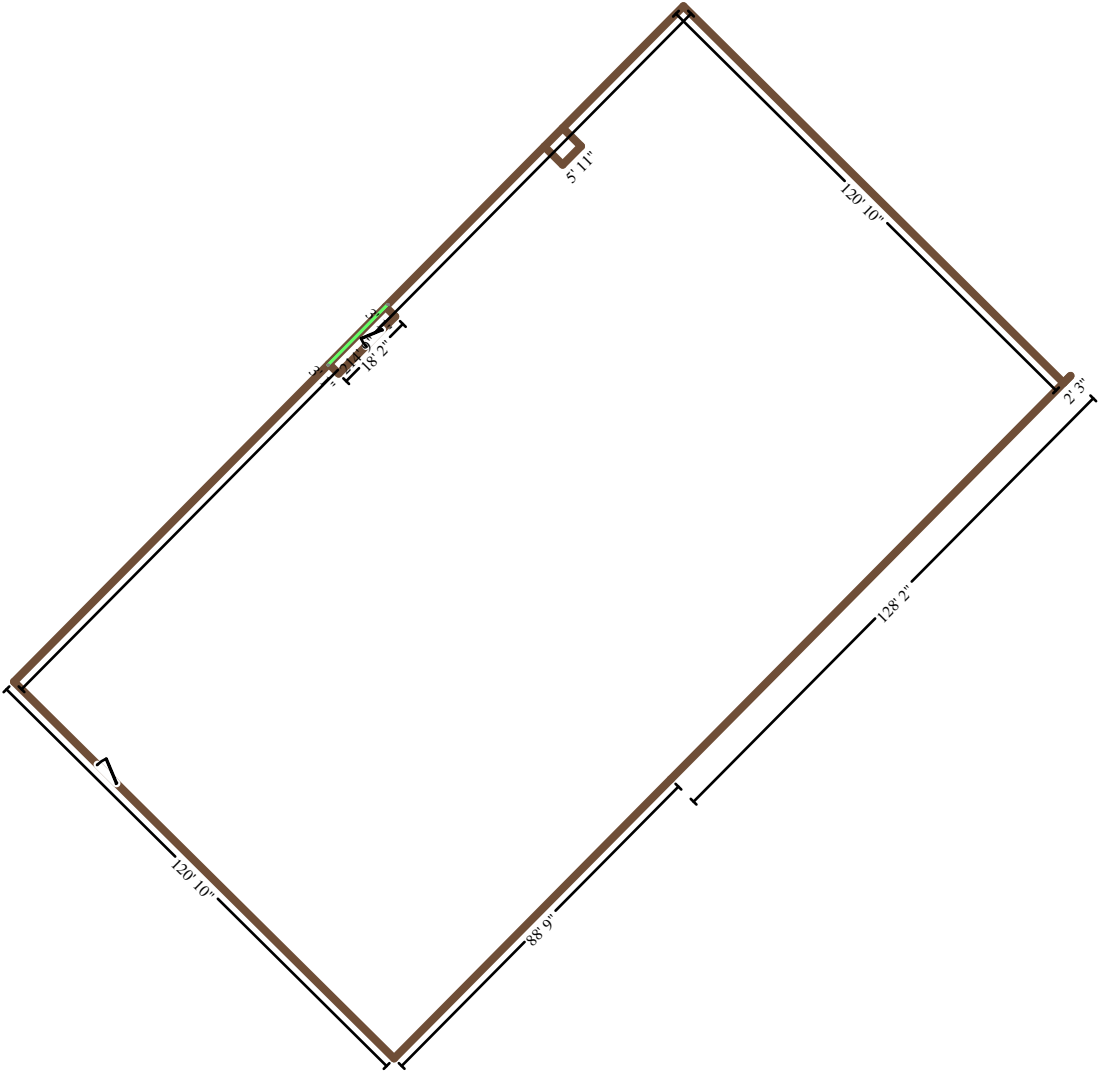
Area Subtotal: Level 2	87,290.10	16.02%
Area Subtotal: Sketch1 (GYM)	544,922.91	99.98%
Area Subtotal: GYM	544,922.91	99.98%
Labor Minimums Applied	126.84	0.02%
Subtotal of Areas	545,049.75	100.00%
Total	545,049.75	100.00%


ATA Loss Consulting
Recap by Category with Depreciation

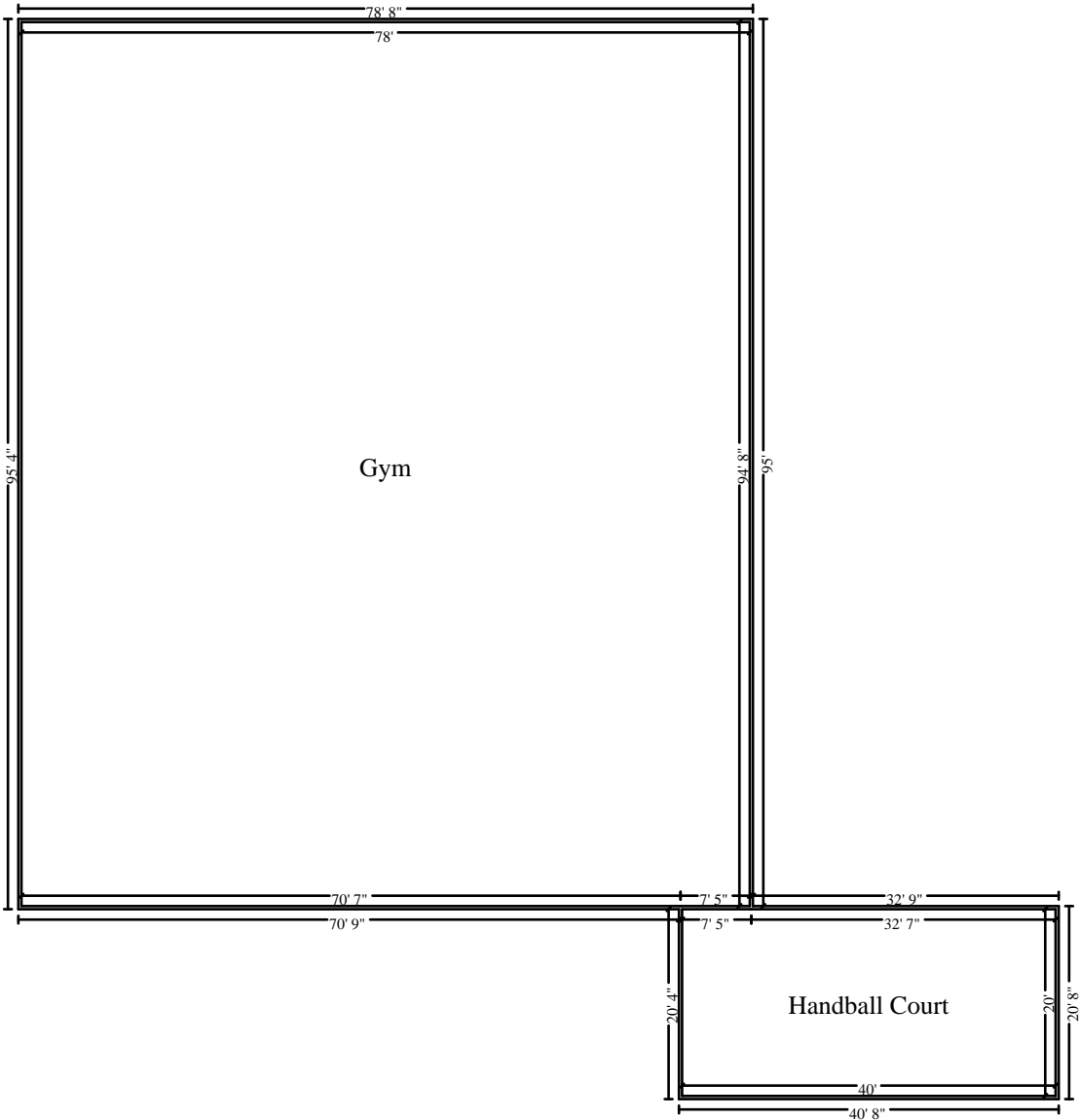
O&P Items	RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS	15,743.99	621.56	15,122.43
CLEANING	47,609.57		47,609.57
CONCRETE & ASPHALT	14,317.43	709.44	13,607.99
CONTENT MANIPULATION	3,104.36		3,104.36
CONT: PACKING,HANDLNG,STORAGE	343.60		343.60
GENERAL DEMOLITION	92,777.82		92,777.82
DOORS	5,639.90	238.94	5,400.96
ELECTRICAL	1,946.62		1,946.62
HEAVY EQUIPMENT	6,565.24		6,565.24
PERMITS AND FEES	130.00		130.00
FINISH CARPENTRY / TRIMWORK	256.81	10.60	246.21
FINISH HARDWARE	110.20		110.20
HAZARDOUS MATERIAL REMEDIATION	1,890.50		1,890.50
HEAT, VENT & AIR CONDITIONING	9,825.25		9,825.25
INSULATION	25,771.92	1,050.70	24,721.22
LABOR ONLY	2,182.32		2,182.32
PLUMBING	2,271.40		2,271.40
PAINTING	34,666.26	200.53	34,465.73
ROOFING	259,647.42	6,094.34	253,553.08
SOFFIT, FASCIA, & GUTTER	1,485.00	74.13	1,410.87
TEMPORARY REPAIRS	1,957.38		1,957.38
WATER EXTRACTION & REMEDIATION	16,806.76		16,806.76
O&P Items Subtotal	545,049.75	9,000.24	536,049.51
Material Sales Tax	14,711.19	900.04	13,811.15
Storage Rental Tax	108.36		108.36
Overhead	55,987.03		55,987.03
Profit	55,987.03		55,987.03
Total	671,843.36	9,900.28	661,943.08



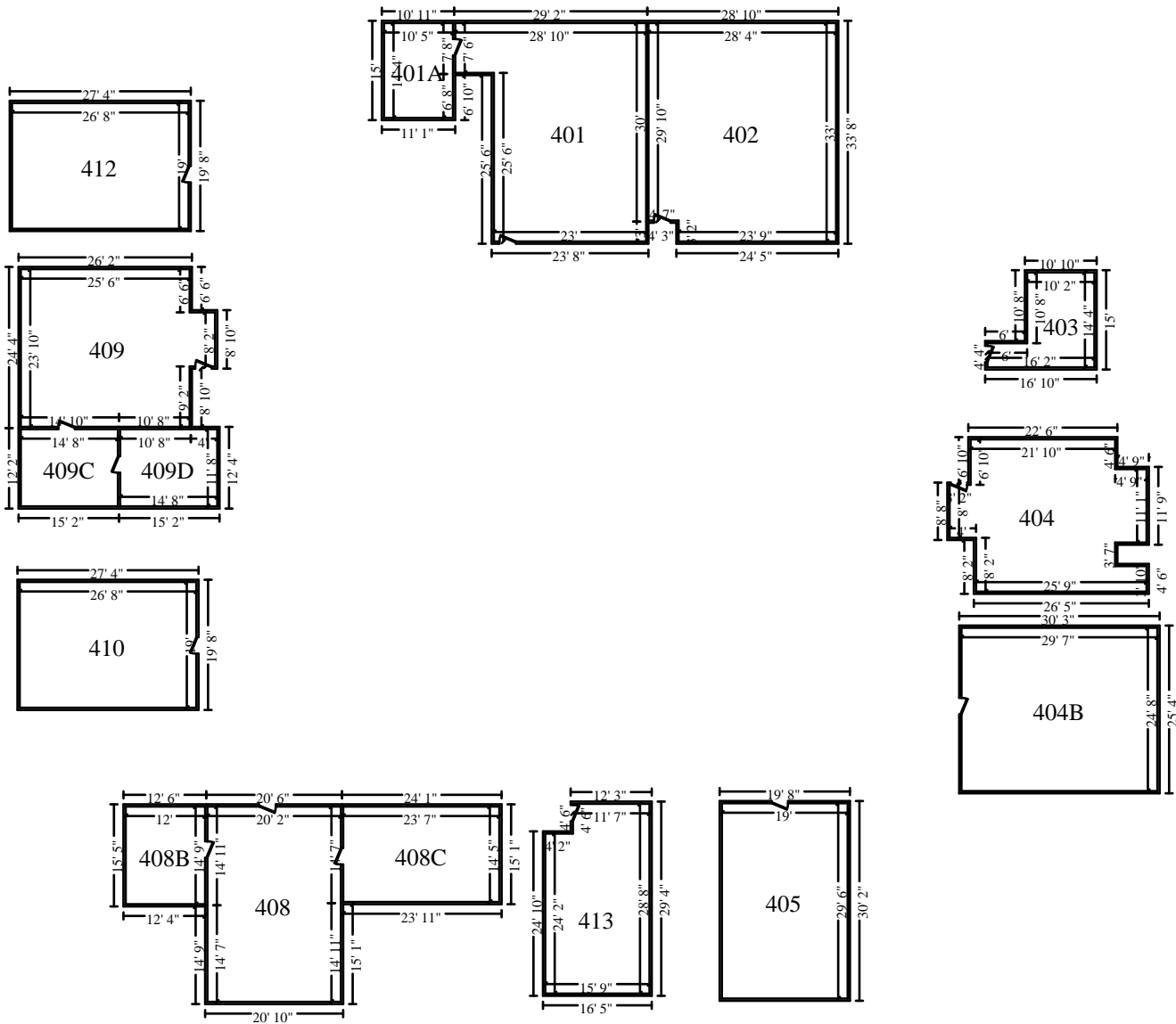

Main Level



Exterior



Level 1



Level 2

Sketch Roof Annotations

Sketch1 (GYM) - Main Level

Face	Square Feet	Number of Squares	Slope - Rise / 12
F15	25,944.93	259.45	0.00
F52	100.97	1.01	0.61
Estimated Total:	26,045.90	260.46	



ATA Loss Consulting

Insured: First Baptist Church of Satsuma (Common Hall)
Property: 5600 Old Highway 43
Satsuma, AL 36572

Claim Rep.: Tommy Tompkins
Company: ATA Loss Consulting LLC
Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Business: (800) 935-9270

Estimator: Tommy Tompkins
Company: ATA Loss Consulting LLC
Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Business: (800) 935-9270

Claim Number: 00488601

Policy Number: MCP0165634

Type of Loss: Hurricane

Date Contacted: 4/22/2021 12:00 AM

Date of Loss: 9/16/2020 12:00 AM

Date Inspected: 4/23/2021 12:00 AM

Date Received: 4/22/2021 12:00 AM

Date Entered: 5/27/2021 11:23 AM

Price List: ALMB8X_JUN21
Restoration/Service/Remodel
Estimate: FBSCSBUILDING3HALL



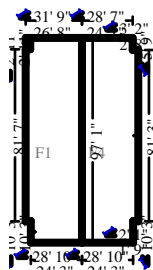
ATA Loss Consulting

FBCSBUILDING3HALL

Common Hall (Student Building)

Common Hall

Main Level



Building Roof

6080.65 Surface Area
326.71 Total Perimeter Length

60.81 Number of Squares
97.09 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Dwelling Roof							
1. Tarp - all-purpose poly - per sq ft (labor and material)	980.13 SF	1.01	23.52	202.68	1,216.13	(0.00)	1,216.13
2. Tear off, haul and dispose of comp. shingles - Laminated	60.81 SQ	113.73	0.00	1,383.18	8,299.10	(0.00)	8,299.10
3. Re-nailing of roof sheathing - complete re-nail	6,080.65 SF	0.20	12.16	245.66	1,473.95	(0.00)	1,473.95
4. Water barrier joint taping - Mod. bitumen - 4" seam tape	6,080.65 SF	0.25	42.57	312.56	1,875.29	(37.46)	1,837.83
5. Roofing felt - synthetic underlayment	60.81 SQ	35.63	89.39	451.22	2,707.27	(78.66)	2,628.61
6. Asphalt starter - laminated double layer starter	326.71 LF	4.16	62.08	284.24	1,705.43	(54.63)	1,650.80
7. Laminated - comp. shingle rfg. - w/out felt	67.00 SQ	199.47	668.39	2,806.58	16,839.46	(588.18)	16,251.28
8. Roofer - per hour	10.00 HR	103.82	0.00	207.64	1,245.84	(0.00)	1,245.84
Labor allowance to cover materials/labor to adhere to the manufacturer's recommendation of a "high wind" application to include (6) roofing nails vs. the (4) nails included in the Xactimate line item pricing for roof shingles.							
9. Ridge cap - composition shingles	97.09 LF	5.85	10.29	115.66	693.92	(9.05)	684.87
10. Drip edge/gutter apron	326.71 LF	2.98	29.40	200.60	1,203.60	(25.87)	1,177.73
11. Flashing, 20" wide	132.19 LF	5.36	25.25	146.76	880.54	(22.22)	858.32
12. Additional charge for steep roof - 7/12 to 9/12 slope	60.81 SQ	32.01	0.00	389.30	2,335.83	(0.00)	2,335.83
13. Additional charge for steep roof - 7/12 to 9/12 slope	66.89 SQ	36.87	0.00	493.24	2,959.47	(0.00)	2,959.47
14. Additional charge for high roof (2 stories or greater)	60.81 SQ	12.11	0.00	147.28	883.69	(0.00)	883.69
15. Additional charge for high roof (2 stories or greater)	66.89 SQ	16.28	0.00	217.80	1,306.77	(0.00)	1,306.77
Totals: Building Roof			963.05	7,604.40	45,626.29	816.07	44,810.22
Total: Main Level			963.05	7,604.40	45,626.29	816.07	44,810.22



ATA Loss Consulting

Exterior

Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter							
16. Clean the surface area with pressure steam	8,089.65 SF	0.80	137.52	1,321.84	7,931.08	(0.00)	7,931.08
Allowance to clean the entire exterior surface of risk from Hurricane Debris.							
17. Gutter / downspout - copper - up to 5"	374.52 LF	22.53	641.18	1,815.84	10,894.95	(564.23)	10,330.72
Soffit and Fascia							
18. Soffit - wood	291.00 SF	4.07	46.27	246.14	1,476.78	(40.72)	1,436.06
19. Prime & paint exterior soffit - wood	291.00 SF	1.82	10.77	108.08	648.47	(9.47)	639.00
20. Fascia - 1" x 6" - #1 pine	210.00 LF	5.78	35.07	249.78	1,498.65	(30.87)	1,467.78
21. Prime & paint exterior fascia - wood, 6" - 8" wide	210.00 LF	1.72	4.20	73.08	438.48	(3.70)	434.78
Total: Exterior			875.01	3,814.76	22,888.41	648.99	22,239.42

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Windows							
22. Stained glass window, picture/fixed, 3-11 sf	4.00 EA	918.20	331.65	800.90	4,805.35	(291.85)	4,513.50
23. Add. charge for a retrofit window, 3-11 sf - difficult	4.00 EA	136.50	4.12	110.02	660.14	(0.00)	660.14
24. Stained glass window, picture/fixed, 12-23 sf	4.00 EA	1,803.71	682.32	1,579.44	9,476.60	(600.44)	8,876.16
25. Add. charge for a retrofit window, 12-23 sf - difficult	4.00 EA	188.57	7.28	152.32	913.88	(0.00)	913.88
26. Caulking - silicone	127.33 LF	2.05	2.29	52.66	315.98	(2.01)	313.97
27. Window Installer - per hour	14.00 HR	61.37	0.00	171.84	1,031.02	(0.00)	1,031.02
Additional labor to install windows due to height conditions, see inspection photos.							
Doors							
28. Storefront door - alum. anodized frame, 3'x7' -Double pane	2.00 EA	1,978.44	351.38	861.66	5,169.92	(309.21)	4,860.71
29. Additional charge for a retrofit exterior door - difficult	2.00 EA	273.16	0.00	109.26	655.58	(0.00)	655.58
30. Casing - 3 1/4"	32.80 LF	3.51	6.33	24.28	145.74	(5.57)	140.17
31. Paint door/window trim & jamb - Large - 2 coats (per side)	4.00 EA	27.73	1.94	22.56	135.42	(1.71)	133.71
32. Prime & paint door slab only - exterior (per side)	4.00 EA	35.93	5.18	29.78	178.68	(4.55)	174.13
33. Door lockset & deadbolt - exterior - Detach & reset	2.00 EA	27.55	0.00	11.02	66.12	(0.00)	66.12
Misc.							
34. Exterior light fixture - High grade	2.00 EA	74.14	0.00	29.66	177.94	(0.00)	177.94


ATA Loss Consulting
CONTINUED - Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
35. Clean light fixture - Heavy	2.00 EA	17.80	0.01	7.12	42.73	(0.00)	42.73
Totals: Front Elevation			1,392.50	3,962.52	23,775.10	1,215.34	22,559.76

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Windows							
36. Stained glass window, picture/fixed, 3-11 sf	9.00 EA	918.20	746.21	1,802.00	10,812.01	(656.67)	10,155.34
37. Add. charge for a retrofit window, 3-11 sf - difficult	9.00 EA	136.50	9.28	247.56	1,485.34	(0.00)	1,485.34
38. Stained glass window, picture/fixed, 24-32 sf	12.00 EA	2,411.33	2,742.40	6,335.66	38,014.02	(2,413.31)	35,600.71
39. Add. charge for a retrofit window, 24-40 sf - difficult	12.00 EA	242.25	33.06	588.02	3,528.08	(0.00)	3,528.08
40. Caulking - silicone	282.83 LF	2.05	5.09	116.98	701.87	(4.48)	697.39
41. Window Installer - per hour	24.00 HR	61.37	0.00	294.58	1,767.46	(0.00)	1,767.46
Additional labor to install windows due to height conditions, see inspection photos.							
Totals: Left Elevation			3,536.04	9,384.80	56,308.78	3,074.46	53,234.32

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Windows							
42. Stained glass window, picture/fixed, 3-11 sf	8.00 EA	918.20	663.30	1,601.78	9,610.68	(583.70)	9,026.98
43. Add. charge for a retrofit window, 3-11 sf - difficult	8.00 EA	136.50	8.25	220.06	1,320.31	(0.00)	1,320.31
44. Stained glass window, picture/fixed, 24-32 sf	12.00 EA	2,411.33	2,742.40	6,335.66	38,014.02	(2,413.31)	35,600.71
45. Add. charge for a retrofit window, 24-40 sf - difficult	12.00 EA	242.25	33.06	588.02	3,528.08	(0.00)	3,528.08
46. Caulking - silicone	293.66 LF	2.05	5.29	121.46	728.75	(4.65)	724.10
47. Window Installer - per hour	32.00 HR	61.37	0.00	392.76	2,356.60	(0.00)	2,356.60
Additional labor to install windows due to height conditions, see inspection photos.							
Totals: Right Elevation			3,452.30	9,259.74	55,558.44	3,001.66	52,556.78



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Total: Exterior

9,255.85

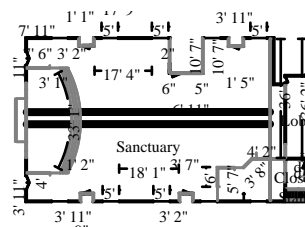
26,421.82

158,530.73

7,940.45

150,590.28

Interior



Sanctuary

Height: Attic

3447.79 SF Walls

2948.01 SF Ceiling

6395.80 SF Walls & Ceiling

2791.88 SF Floor

310.21 SY Flooring

218.95 LF Floor Perimeter

295.21 LF Ceil. Perimeter

Missing Wall

1' 7 13/16" X 17'

Opens into SANCTUARY

Missing Wall - Goes to Ceiling

2' 5" X 8'

Opens into Exterior

Missing Wall - Goes to Ceiling

3' 11" X 8'

Opens into Exterior

Missing Wall - Goes to Ceiling

2' 5" X 8'

Opens into Exterior

Missing Wall - Goes to Ceiling

10' 7" X 5'

Opens into Exterior

Missing Wall - Goes to Ceiling

9' 7" X 5'

Opens into Exterior

Missing Wall - Goes to Ceiling

10' 2" X 5'

Opens into Exterior

Missing Wall - Goes to Ceiling

2' 4" X 8'

Opens into Exterior

Missing Wall - Goes to Ceiling

3' 10" X 8'

Opens into Exterior

Missing Wall - Goes to Ceiling

2' 4" X 8'

Opens into Exterior

Missing Wall

6 5/16" X 17'

Opens into SANCTUARY

Missing Wall

5 3/4" X 17'

Opens into SANCTUARY

Missing Wall - Goes to Ceiling

2' 4" X 8'

Opens into Exterior

Missing Wall - Goes to Ceiling

3' 4" X 8'

Opens into Exterior

Missing Wall - Goes to Ceiling

2' 4" X 8'

Opens into Exterior

Missing Wall - Goes to Ceiling

2' 4" X 8'

Opens into Exterior

Missing Wall - Goes to Ceiling

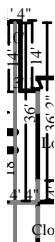
3' 7" X 8'

Opens into Exterior

Missing Wall - Goes to Ceiling

2' 4" X 8'

Opens into Exterior



Subroom: Room 4 (1)

Height: 8' 2"

278.47 SF Walls

109.13 SF Ceiling

387.61 SF Walls & Ceiling

109.13 SF Floor

12.13 SY Flooring

32.96 LF Floor Perimeter

77.12 LF Ceil. Perimeter

Missing Wall - Goes to Floor

36' 2" X 8' 2"

Opens into SANCTUARY

Missing Wall - Goes to Ceiling

36' X 4'

Opens into SANCTUARY

Missing Wall - Goes to Floor

4' X 7'

Opens into LOBBY

Missing Wall - Goes to Floor

4' X 7'

Opens into LOBBY

Missing Wall

4' 4 7/16" X 8' 2"

Opens into ROOM3



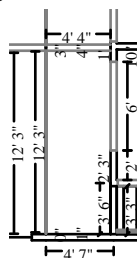
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**Subroom: Room 5 (3)****Height: Attic**

0.02 SF Walls	28.06 SF Ceiling
28.07 SF Walls & Ceiling	26.65 SF Floor
2.96 SY Flooring	
69.85 LF Ceil. Perimeter	

Missing Wall**8" X 19' 5"****Opens into SANCTUARY****Missing Wall****31' 9 1/4" X 19' 5"****Opens into ROOM7****Missing Wall****8" X 19' 5"****Opens into SANCTUARY****Missing Wall****31' 9 1/4" X 19' 5"****Opens into SANCTUARY****Subroom: Room 6 (5)****Height: 18' 8"**

95.83 SF Walls	34.85 SF Ceiling
130.68 SF Walls & Ceiling	34.85 SF Floor
3.87 SY Flooring	13.07 LF Floor Perimeter
13.07 LF Ceil. Perimeter	

Missing Wall - Goes to Floor**13' 13/16" X 18' 8"****Opens into ROOM5****Missing Wall****2' 8" X 18' 8"****Opens into Exterior****Missing Wall - Goes to Ceiling****13' 13/16" X 11' 4"****Opens into Exterior****Missing Wall****2' 8" X 18' 8"****Opens into Exterior****Subroom: Room 7 (7)****Height: 8' 2"**

100.27 SF Walls	54.29 SF Ceiling
154.56 SF Walls & Ceiling	54.29 SF Floor
6.03 SY Flooring	11.37 LF Floor Perimeter
29.62 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling**12' 3" X -4'****Opens into ROOM10****Missing Wall - Goes to Floor****12' 3" X 8' 2"****Opens into ROOM10****Missing Wall****4' 4 7/16" X 8' 2"****Opens into ROOM11****Missing Wall - Goes to Floor****6' X 7'****Opens into CLOSET**



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**Subroom: Room 8 (2)****Height: Attic**

0.02 SF Walls	29.81 SF Ceiling
29.84 SF Walls & Ceiling	28.31 SF Floor
3.15 SY Flooring	
69.83 LF Ceil. Perimeter	

Missing Wall

31' 9 1/4" X 18' 5"

Opens into ROOM7

Missing Wall

10" X 18' 5"

Opens into SANCTUARY

Missing Wall

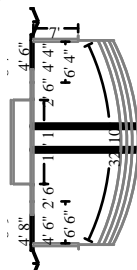
31' 9 1/4" X 18' 5"

Opens into ROOM5

Missing Wall

10" X 18' 5"

Opens into SANCTUARY

**Subroom: Room 9 (6)****Height: Attic**

353.79 SF Walls	414.08 SF Ceiling
767.87 SF Walls & Ceiling	392.71 SF Floor
43.63 SY Flooring	32.28 LF Floor Perimeter
74.46 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling

2' X 11' 4"

Opens into Exterior

Missing Wall - Goes to neither Floor/Ceiling

2' 6" X 11' 4"

Opens into Exterior

Missing Wall - Goes to Ceiling

7' 7/16" X 15' 5"

Opens into SANCTUARY

Missing Wall

3' 1/16" X 17' 11"

Opens into SANCTUARY

Missing Wall

31' 9 1/4" X 17' 11"

Opens into ROOM6

Missing Wall

3' 1" X 17' 11"

Opens into SANCTUARY

Missing Wall - Goes to Ceiling

6' 11 1/2" X 15' 5"

Opens into SANCTUARY

Missing Wall - Goes to neither Floor/Ceiling

2' 6" X 11' 4"

Opens into Exterior

Missing Wall - Goes to neither Floor/Ceiling

2' X 11' 4"

Opens into Exterior

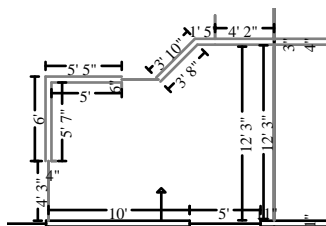
Missing Wall - Goes to Floor

13' 13/16" X 18' 8"

Opens into ROOM9



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**Subroom: Room 10 (8)****Height: Sloped**

352.93 SF Walls	182.69 SF Ceiling
535.61 SF Walls & Ceiling	172.55 SF Floor
19.17 SY Flooring	31.72 LF Floor Perimeter
49.32 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling	4' 11 1/2" X 14'	Opens into SANCTUARY
Missing Wall	5 9/16" X 17'	Opens into ROOM10
Missing Wall	2' 7" X 17'	Opens into SANCTUARY
Missing Wall - Goes to Ceiling	3' 8 1/4" X 14'	Opens into SANCTUARY
Missing Wall - Goes to Ceiling	1' 2 15/16" X 14'	Opens into SANCTUARY
Missing Wall	4' 1 15/16" X 17'	Opens into SANCTUARY
Missing Wall - Goes to Ceiling	12' 3" X 4' 10"	Opens into ROOM3
Missing Wall - Goes to Floor	12' 3" X 8' 2"	Opens into ROOM3
Missing Wall	4' 2 1/2" X 17'	Opens into SANCTUARY
Missing Wall	4 1/8" X 17'	Opens into ROOM10
Missing Wall - Goes to Ceiling	5' 6 1/2" X 14'	Opens into SANCTUARY

**Subroom: Room 11 (4)****Height: Attic**

0.02 SF Walls	27.89 SF Ceiling
27.91 SF Walls & Ceiling	26.48 SF Floor
2.94 SY Flooring	
69.88 LF Ceil. Perimeter	

Missing Wall	31' 9 1/4" X 18' 11"	Opens into ROOM8
Missing Wall	10" X 18' 11"	Opens into SANCTUARY
Missing Wall	31' 9 1/4" X 18' 11"	Opens into ROOM6
Missing Wall	10" X 18' 11"	Opens into SANCTUARY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
48. Acoustic ceiling tile - High grade	3,828.82 SF	1.27	0.00	972.52	5,835.12	(0.00)	5,835.12
49. Tear out and bag wet insulation - Category 3 water	3,828.82 SF	1.49	22.97	1,145.58	6,873.49	(0.00)	6,873.49
50. Clean floor or roof joist system - Heavy	3,828.82 SF	1.54	7.66	1,180.82	7,084.86	(0.00)	7,084.86
51. Apply anti-microbial agent to the ceiling	3,828.82 SF	0.22	11.49	170.76	1,024.59	(0.00)	1,024.59
52. Batt insulation - 12" - R38 - paper / foil faced	3,828.82 SF	1.71	459.46	1,401.36	8,408.10	(404.33)	8,003.77

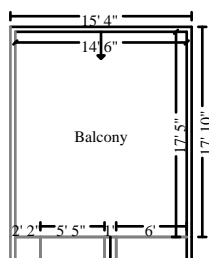

ATA Loss Consulting
CONTINUED - Sanctuary

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
53. Acoustic ceiling tile - High grade	3,828.82 SF	4.75	899.77	3,817.34	22,904.01	(791.80)	22,112.21
54. Heat/AC register - Mechanically attached - Detach & reset	22.00 EA	13.61	0.00	59.88	359.30	(0.00)	359.30
55. Light fixture - Premium grade	8.00 EA	49.93	0.00	79.88	479.32	(0.00)	479.32
56. Clean light fixture - Heavy	8.00 EA	17.80	0.06	28.50	170.96	(0.00)	170.96
57. Ceiling fan & light	4.00 EA	177.84	0.00	142.28	853.64	(0.00)	853.64
58. Clean ceiling fan and light - Heavy	4.00 EA	46.29	0.03	37.04	222.23	(0.00)	222.23
Walls							
59. Tear out wet drywall, cleanup, bag - Cat 3	96.00 SF	1.31	1.54	25.46	152.76	(0.00)	152.76
60. Tear out and bag wet insulation - Category 3 water	96.00 SF	1.65	0.58	31.80	190.78	(0.00)	190.78
61. Clean stud wall - Heavy	96.00 SF	1.32	0.19	25.38	152.29	(0.00)	152.29
62. Apply anti-microbial agent to the surface area	96.00 SF	0.24	0.29	4.66	27.99	(0.00)	27.99
63. Batt insulation - 4" - R11 - paper / foil faced	96.00 SF	0.70	3.94	14.22	85.36	(0.00)	85.36
64. 1/2" drywall - hung, taped, ready for texture	96.00 SF	2.26	5.18	44.44	266.58	(0.00)	266.58
65. Tape joint for new to existing drywall - per LF	24.00 LF	9.35	0.58	45.00	269.98	(0.00)	269.98
66. Scrape part of the walls & prep for paint	4,533.13 SF	0.48	4.53	436.08	2,616.51	(0.00)	2,616.51
67. Mask and prep for paint - plastic, paper, tape (per LF)	748.35 LF	1.10	19.46	168.54	1,011.19	(0.00)	1,011.19
68. Seal the walls w/PVA primer - one coat	4,629.13 SF	0.46	27.78	431.44	2,588.62	(0.00)	2,588.62
69. Two coat plaster (no lath)	96.00 SF	9.05	7.97	175.36	1,052.13	(7.01)	1,045.12
70. Paint the walls - two coats	4,629.13 SF	0.76	97.21	723.06	4,338.41	(85.55)	4,252.86
Floor/Misc.							
71. Content Manipulation charge - per hour	50.00 HR	34.51	0.00	345.10	2,070.60	(0.00)	2,070.60
72. Protect - Cover with plastic	2,545.79 SF	0.31	28.00	163.44	980.63	(0.00)	980.63
73. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	3,636.85 SF	1.09	21.82	797.20	4,783.19	(0.00)	4,783.19
74. Clean floor - Heavy	3,636.85 SF	0.64	3.64	466.24	2,797.46	(0.00)	2,797.46
75. Apply anti-microbial agent to the floor	3,636.85 SF	0.22	10.91	162.20	973.22	(0.00)	973.22
76. Glue down carpet - heavy traffic	3,636.85 SF	5.28	1,491.11	4,138.74	24,832.42	(1,312.18)	23,520.24
77. Floor protection - cloth - skid resistant, leak proof	3,636.85 SF	0.90	127.29	680.10	4,080.56	(0.00)	4,080.56
78. Final cleaning - construction - Commercial	3,636.85 SF	0.25	0.00	181.84	1,091.05	(0.00)	1,091.05
79. Scissor lift - 20' platform height (per day)	30.00 DA	149.21	0.00	895.26	5,371.56	(0.00)	5,371.56

CONTINUED - Sanctuary

Total: Interior	3,253.46	18,991.52	113,948.91	2,600.87	111,348.04
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Balcony



Balcony

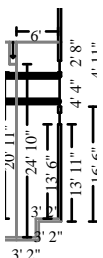
Height: Sloped

367.51 SF Walls	267.87 SF Ceiling
635.38 SF Walls & Ceiling	252.17 SF Floor
28.02 SY Flooring	49.26 LF Floor Perimeter
32.97 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling

17' 4 1/2" X 4' 10"

Opens into Exterior



Subroom: Room1 (1)

Height: Attic

343.44 SF Walls	160.79 SF Ceiling
504.22 SF Walls & Ceiling	158.43 SF Floor
17.60 SY Flooring	33.93 LF Floor Perimeter
38.70 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling

2' 9 5/16" X 4' 6"

Opens into Exterior

Missing Wall - Goes to Ceiling

2' 8" X 4' 6"

Opens into Exterior

Missing Wall - Goes to Ceiling

3' 2 3/8" X 4' 6"

Opens into Exterior

Missing Wall

5' 11 11/16" X 7' 10"

Opens into BALCONY

Missing Wall

3' 2" X 7' 10"

Opens into ROOM4

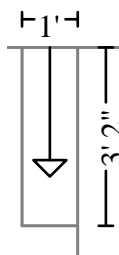
Missing Wall

24' 9 1/2" X 7' 10"

Opens into ROOM5



ATA Loss Consulting

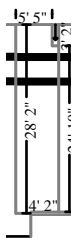


Subroom: Room2 (4)

Height: Sloped

1.61 SF Walls	3.32 SF Ceiling
4.93 SF Walls & Ceiling	3.13 SF Floor
0.35 SY Flooring	
3.36 LF Ceil. Perimeter	

Missing Wall	11 7/8" X 13' 4"	Opens into ROOM5
Missing Wall	3' 2" X 13' 4"	Opens into ROOM2
Missing Wall	11 7/8" X 13' 4"	Opens into BALCONY
Missing Wall	3' 2" X 13' 4"	Opens into ROOM5



Subroom: Room3 (3)

Height: Attic

36.42 SF Walls	174.49 SF Ceiling
210.91 SF Walls & Ceiling	176.74 SF Floor
19.64 SY Flooring	4.17 LF Floor Perimeter
6.42 LF Ceil. Perimeter	

Missing Wall	2' 2 15/16" X 8' 8"	Opens into ROOM6
Missing Wall - Goes to Ceiling	4' 2 1/16" X 5' 4"	Opens into Exterior
Missing Wall	24' 9 1/2" X 8' 8"	Opens into ROOM2
Missing Wall	11 7/8" X 8' 8"	Opens into ROOM4
Missing Wall	3' 2" X 8' 8"	Opens into ROOM4
Missing Wall	5' 5 1/8" X 8' 8"	Opens into BALCONY
Missing Wall	28' 2" X 8' 8"	Opens into ROOM6



Subroom: Room4 (2)

Height: Attic

143.51 SF Walls	74.01 SF Ceiling
217.52 SF Walls & Ceiling	74.97 SF Floor
8.33 SY Flooring	36.00 LF Floor Perimeter
6.65 LF Ceil. Perimeter	

Missing Wall	3' 3" X 7' 10"	Opens into Exterior
Missing Wall	2' 2 15/16" X 7' 10"	Opens into ROOM5
Missing Wall	28' 2" X 7' 10"	Opens into ROOM5
Missing Wall	2' 1 1/2" X 7' 10"	Opens into BALCONY
Missing Wall - Goes to Ceiling	31' 7 1/2" X 4' 10"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
FBCSBUILDING3HALL						7/8/2021	Page: 11



ATA Loss Consulting

CONTINUED - Balcony

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
80. Acoustic ceiling tile - High grade	680.48 SF	1.27	0.00	172.84	1,037.05	(0.00)	1,037.05
81. Tear out and bag wet insulation - Category 3 water	680.48 SF	1.49	4.08	203.60	1,221.60	(0.00)	1,221.60
82. Clean floor or roof joist system - Heavy	680.48 SF	1.54	1.36	209.86	1,259.16	(0.00)	1,259.16
83. Apply anti-microbial agent to the ceiling	680.48 SF	0.22	2.04	30.34	182.09	(0.00)	182.09
84. Batt insulation - 12" - R38 - paper / foil faced	680.48 SF	1.71	81.66	249.06	1,494.34	(71.86)	1,422.48
85. Acoustic ceiling tile - High grade	680.48 SF	4.75	159.91	678.44	4,070.63	(140.72)	3,929.91
86. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	15.00	0.00	6.00	36.00	(0.00)	36.00
87. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	6.54	0.00	2.62	15.70	(0.00)	15.70
88. Light fixture - Premium grade	1.00 EA	49.93	0.00	9.98	59.91	(0.00)	59.91
89. Clean light fixture - Heavy	1.00 EA	17.80	0.01	3.56	21.37	(0.00)	21.37
90. Ceiling fan & light	2.00 EA	177.84	0.00	71.14	426.82	(0.00)	426.82
91. Clean ceiling fan and light - Heavy	2.00 EA	46.29	0.01	18.52	111.11	(0.00)	111.11
Walls							
92. Paneling - High grade	892.49 SF	0.39	0.00	69.62	417.69	(0.00)	417.69
93. Tear out and bag wet insulation - Category 3 water	892.49 SF	1.49	5.36	267.04	1,602.21	(0.00)	1,602.21
94. Clean stud wall - Heavy	892.49 SF	1.24	1.79	221.70	1,330.18	(0.00)	1,330.18
95. Apply anti-microbial agent to the walls	892.49 SF	0.22	2.68	39.82	238.85	(0.00)	238.85
96. Paneling - High grade	892.49 SF	2.30	80.32	426.60	2,559.65	(70.69)	2,488.96
97. Seal & paint paneling	892.49 SF	0.91	16.07	165.66	993.90	(14.14)	979.76
Floor/Misc.							
98. Content Manipulation charge - per hour	20.00 HR	34.77	0.00	139.08	834.48	(0.00)	834.48
99. Protect - Cover with plastic	465.81 SF	0.33	5.12	31.76	190.60	(0.00)	190.60
100. Floor protection - cloth - skid resistant, leak proof	665.44 SF	0.91	23.29	125.78	754.62	(0.00)	754.62
101. Final cleaning - construction - Commercial	665.44 SF	0.25	0.00	33.28	199.64	(0.00)	199.64
Totals: Balcony			383.70	3,176.30	19,057.60	297.41	18,760.19

Water Mitigation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
FBCSBUILDING3HALL							



ATA Loss Consulting

CONTINUED - Water Mitigation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Water Mitigation *** Dry-Out							
102. Equipment setup, take down, and monitoring (hourly charge)	48.00 HR	47.92	0.00	460.04	2,760.20	(0.00)	2,760.20
103. Dehumidifier (per 24 hour period) - Large - No monitoring	33.00 EA	71.22	0.00	470.06	2,820.32	(0.00)	2,820.32
Allowance for (1) machine per 400 SF of affected area, for a period of (3) days for dry-out of ceiling/wall cavities from water intrusion.							
104. Air mover (per 24 hour period) - No monitoring	87.00 EA	27.03	0.00	470.32	2,821.93	(0.00)	2,821.93
Allowance for (1) machine per 150 SF of affected area, for a period of (3) days for dry-out of ceiling/wall cavities from water intrusion.							
Totals: Water Mitigation			0.00	1,400.42	8,402.45	0.00	8,402.45

General Conditions

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
GENERAL CONDITIONS							
105. Dumpster load - Approx. 20 yards, 4 tons of debris	3.00 EA	460.00	0.00	276.00	1,656.00	(0.00)	1,656.00
106. Sheathing - OSB - 1/2"	480.00 SF	2.10	44.64	210.52	1,263.16	(0.00)	1,263.16
To Protect Driveway from Damage by Dumpster.							
107. Residential Supervision / Project Management - per hour	24.00 HR	60.62	0.00	290.98	1,745.86	(0.00)	1,745.86
Construction Supervision required for Permitted Work, (1) Supervisor, (4) Days, (6) Hours per Day.							
108. Taxes, insurance, permits & fees (Bid Item)	1.00 EA	130.00	0.00	26.00	156.00	(0.00)	156.00
109. Temporary toilet (per month)	2.00 MO	106.15	0.00	42.46	254.76	(0.00)	254.76
110. Job-site moving/storage container - 20' long - per month	4.00 MO	185.00	74.00	162.80	976.80	(0.00)	976.80
Allowance for (2) containers, for (2) months.							
111. Job-site moving container - pick up/del. (ea. way) 12'-20'	4.00 EA	85.90	34.36	75.60	453.56	(0.00)	453.56
Allowance for pick-up/delivery of each of the (2) containers, each way, for a total of (4) trips.							
Totals: General Conditions			153.00	1,084.36	6,506.14	0.00	6,506.14
Total: Balcony			536.70	5,661.08	33,966.19	297.41	33,668.78
Total: Common Hall			14,009.06	58,678.82	352,072.12	11,654.80	340,417.32
Total: Common Hall (Student Building)			14,009.06	58,678.82	352,072.12	11,654.80	340,417.32



ATA Loss Consulting

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
112. Finish hardware labor minimum	1.00 EA	79.43	0.00	15.88	95.31	(0.00)	95.31
113. Drywall labor minimum	1.00 EA	91.47	0.00	18.30	109.77	(0.00)	109.77
114. Insulation labor minimum	1.00 EA	3.77	0.00	0.76	4.53	(0.00)	4.53
115. Heat, vent, & air cond. labor minimum	1.00 EA	220.68	0.00	44.14	264.82	(0.00)	264.82
116. Finish carpentry labor minimum	1.00 EA	105.25	0.00	21.06	126.31	(0.00)	126.31
Totals: Labor Minimums Applied			0.00	100.14	600.74	0.00	600.74
Line Item Totals: FBCSBUILDING3HALL			14,009.06	58,778.96	352,672.86	11,654.80	341,018.06

Grand Total Areas:

6,564.58 SF Walls	4,865.05 SF Ceiling	11,429.63 SF Walls and Ceiling
4,688.01 SF Floor	520.89 SY Flooring	585.71 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	971.47 LF Ceil. Perimeter
4,688.01 Floor Area	4,889.82 Total Area	6,164.94 Interior Wall Area
16,087.61 Exterior Wall Area	1,174.47 Exterior Perimeter of Walls	
6,080.65 Surface Area	60.81 Number of Squares	326.71 Total Perimeter Length
97.09 Total Ridge Length	0.00 Total Hip Length	


ATA Loss Consulting

Summary for Building 3

Line Item Total	279,884.84
Material Sales Tax	13,900.70
Storage Rental Tax	108.36
	<hr/>
Subtotal	293,893.90
Overhead	29,389.48
Profit	29,389.48
	<hr/>
Replacement Cost Value	\$352,672.86
Less Depreciation	(11,654.80)
	<hr/>
Actual Cash Value	\$341,018.06
Less Deductible	(25,000.00)
	<hr/>
Net Claim	\$316,018.06
	<hr/>
Total Recoverable Depreciation	11,654.80
	<hr/>
Net Claim if Depreciation is Recovered	\$327,672.86
	<hr/>

 Tommy Tompkins



ATA Loss Consulting

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (10%)	Storage Rental Tax (10%)
Line Items	29,389.48	29,389.48	13,900.70	108.36
Total	29,389.48	29,389.48	13,900.70	108.36



ATA Loss Consulting

Recap by Room

Estimate: FBSCSBUILDING3HALL

Area: Common Hall (Student Building)

Area: Common Hall

Area: Main Level

Building Roof	37,058.84	13.24%
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Area Subtotal: Main Level	37,058.84	13.24%
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Area: Exterior

Front Elevation	18,198.64	6.50%
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Left Elevation	18,420.08	6.58%
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Right Elevation	43,387.94	15.50%
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Area Subtotal: Exterior	42,846.40	15.31%
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Area Subtotal: Exterior	122,853.06	43.89%
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Area: Interior

Sanctuary	91,703.93	32.76%
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Area Subtotal: Interior	91,703.93	32.76%
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Area: Balcony

Balcony	15,497.60	5.54%
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Water Mitigation	7,002.03	2.50%
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General Conditions	5,268.78	1.88%
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Area Subtotal: Balcony	27,768.41	9.92%
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Area Subtotal: Common Hall	279,384.24	99.82%
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Area Subtotal: Common Hall (Student Building)	279,384.24	99.82%
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Labor Minimums Applied	500.60	0.18%
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Subtotal of Areas	279,884.84	100.00%
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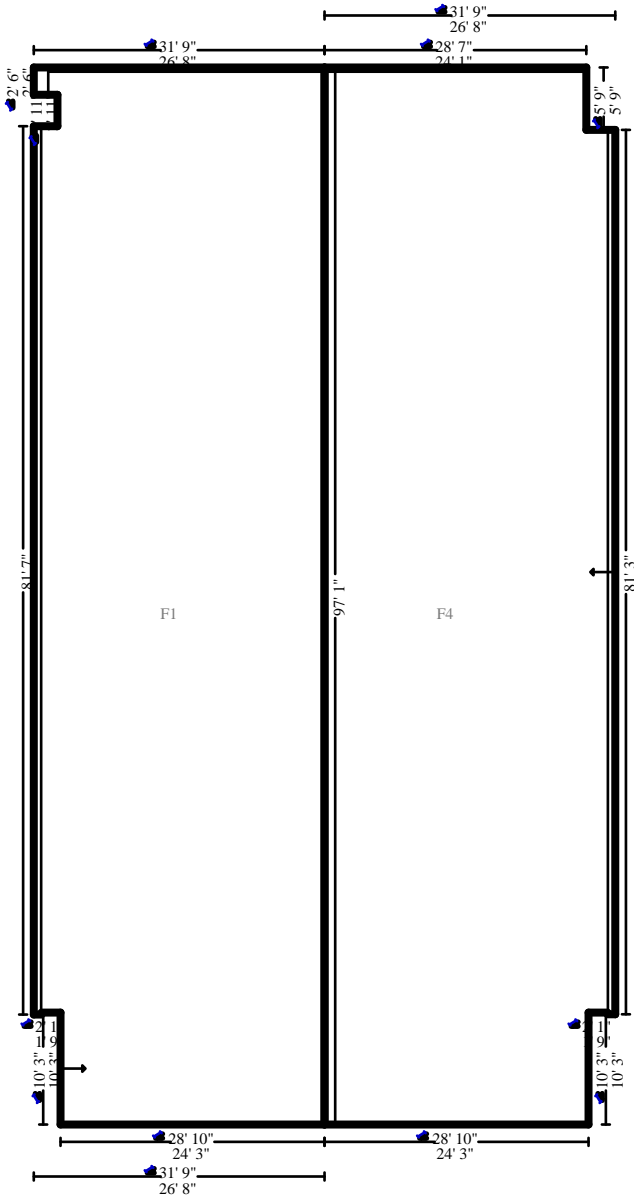
Total	279,884.84	100.00%
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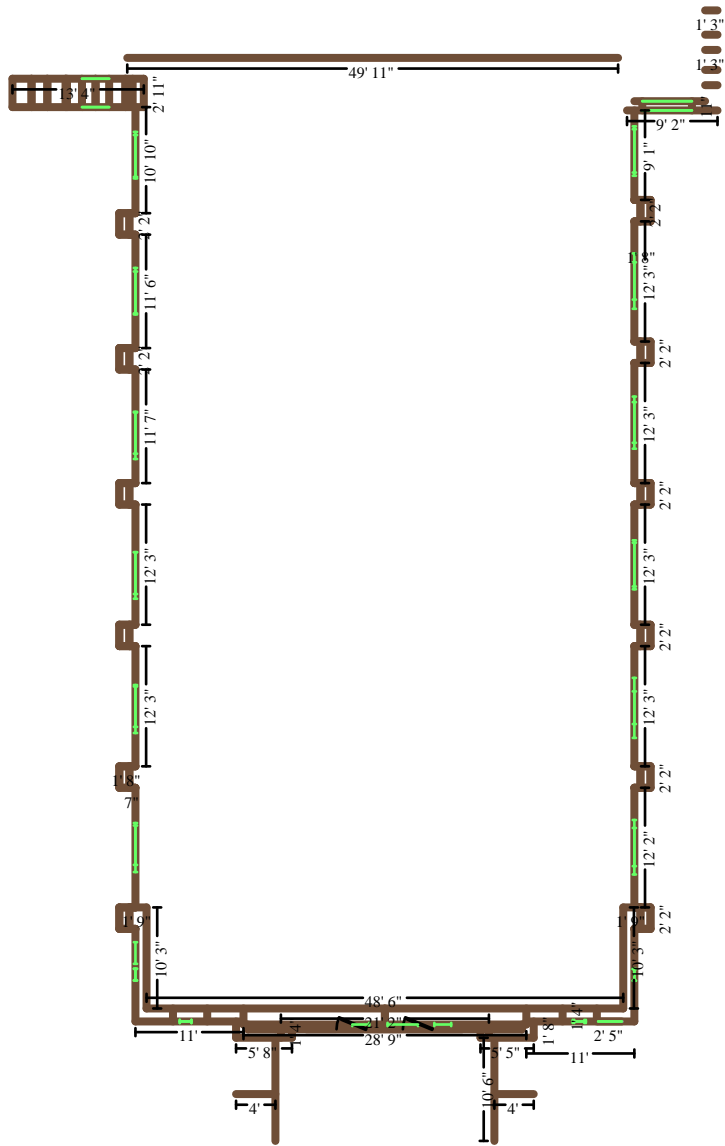
ATA Loss Consulting

Recap by Category with Depreciation

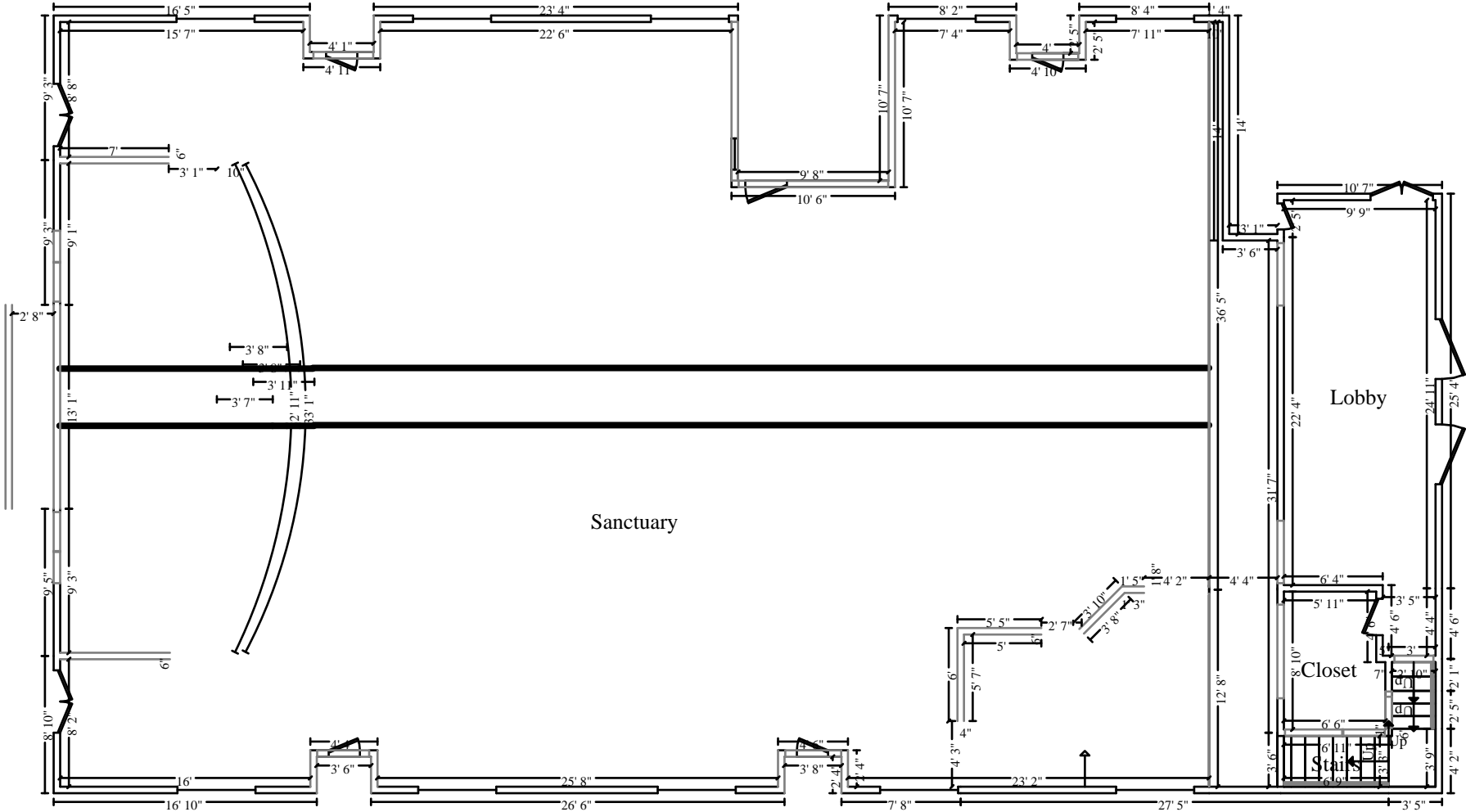
O&P Items	RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS	21,419.18	847.75	20,571.43
CLEANING	18,838.64		18,838.64
CONTENT MANIPULATION	3,160.90		3,160.90
CONT: PACKING,HANDLNG,STORAGE	343.60		343.60
GENERAL DEMOLITION	39,446.54		39,446.54
DOORS	546.32		546.32
DRYWALL	532.83		532.83
HEAVY EQUIPMENT	4,476.30		4,476.30
FLOOR COVERING - CARPET	16,511.30	1,192.89	15,318.41
PERMITS AND FEES	130.00		130.00
FINISH CARPENTRY / TRIMWORK	197.09	5.06	192.03
FINISH HARDWARE	134.53		134.53
GLASS, GLAZING, & STOREFRONTS	3,855.30	281.10	3,574.20
HAZARDOUS MATERIAL REMEDIATION	942.91		942.91
HEAT, VENT & AIR CONDITIONING	250.68		250.68
INSULATION	7,781.87	432.90	7,348.97
LABOR ONLY	1,454.88		1,454.88
LIGHT FIXTURES	1,664.69		1,664.69
INTERIOR LATH & PLASTER	681.60	6.37	675.23
PANELING & WOOD WALL FINISHES	2,052.73	64.26	1,988.47
PAINTING	10,604.26	108.28	10,495.98
ROOFING	26,833.20	741.88	26,091.32
SIDING	1,442.83	10.13	1,432.70
SOFFIT, FASCIA, & GUTTER	10,358.46	578.02	9,780.44
TEMPORARY REPAIRS	1,025.81		1,025.81
WINDOWS - ALUMINUM	13,730.68		13,730.68
WINDOWS - VINYL	82,454.13	6,326.62	76,127.51
WATER EXTRACTION & REMEDIATION	9,013.58		9,013.58
O&P Items Subtotal	279,884.84	10,595.26	269,289.58
Material Sales Tax	13,900.70	1,059.54	12,841.16
Storage Rental Tax	108.36		108.36
Overhead	29,389.48		29,389.48
Profit	29,389.48		29,389.48
Total	352,672.86	11,654.80	341,018.06

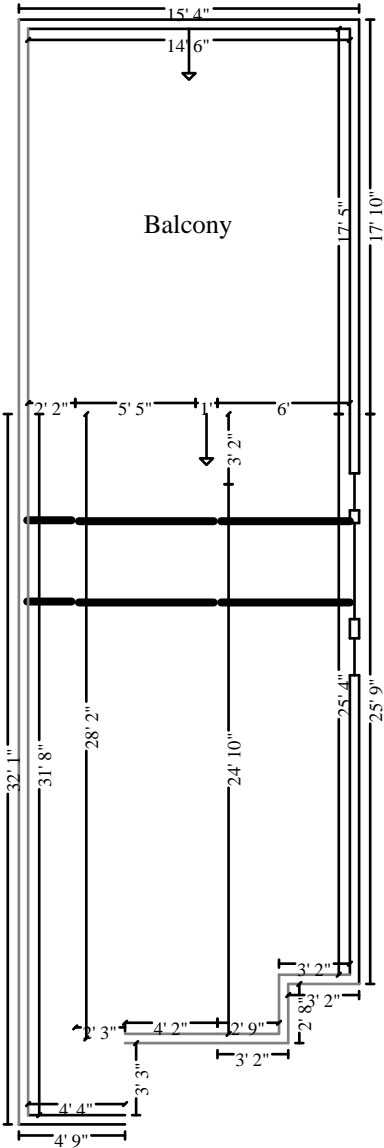


Main Level



Exterior





Balcony

Sketch Roof Annotations

Main Level

Face	Square Feet	Number of Squares	Slope - Rise / 12
F1	3,045.66	30.46	7.72
F4	3,034.99	30.35	7.72
Estimated Total:	6,080.65	60.81	



ATA Loss Consulting

Insured: First Baptist Church of Satsuma (Classrooms)
Property: 5600 Old Highway 43
Satsuma, AL 36572

Claim Rep.: Tommy Tompkins
Company: ATA Loss Consulting LLC
Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Business: (800) 935-9270

Estimator: Tommy Tompkins
Company: ATA Loss Consulting LLC
Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Business: (800) 935-9270

Claim Number: 00488601

Policy Number: MCP0165634

Type of Loss: Hurricane

Date Contacted: 4/22/2021 12:00 AM

Date of Loss: 9/16/2020 12:00 AM

Date Inspected: 4/23/2021 12:00 AM

Date Received: 4/22/2021 12:00 AM

Date Entered: 5/28/2021 11:23 AM

Price List: ALMB8X_JUN21
Restoration/Service/Remodel
Estimate: FBSCSBUILDING4CLASS



ATA Loss Consulting

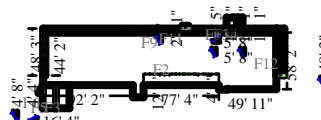
FBCSBUILDING4CLASS

SCHOOL

Sketch1 (SCHOOL)

Main Level

Building Roof



15707.19 Surface Area
1167.08 Total Perimeter Length

157.07 Number of Squares
23.73 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Dwelling Roof							
1. Tarp - all-purpose poly - per sq ft (labor and material)	3,501.23 SF	1.01	84.03	724.04	4,344.31	(0.00)	4,344.31
2. Tear off, haul and dispose of comp. shingles - Laminated	7.75 SQ	113.73	0.00	176.28	1,057.69	(0.00)	1,057.69
3. Re-nailing of roof sheathing - complete re-nail	775.00 SF	0.20	1.55	31.32	187.87	(0.00)	187.87
4. Water barrier joint taping - Mod. bitumen - 4" seam tape	775.00 SF	0.25	5.43	39.84	239.02	(4.77)	234.25
5. Roofing felt - synthetic underlayment	7.75 SQ	35.63	11.39	57.50	345.02	(10.02)	335.00
6. Asphalt starter - laminated double layer starter	48.66 LF	4.16	9.25	42.34	254.02	(8.14)	245.88
7. Laminated - comp. shingle rfg. - w/out felt	8.67 SQ	199.47	86.49	363.18	2,179.07	(76.11)	2,102.96
8. Roofer - per hour	6.00 HR	103.82	0.00	124.58	747.50	(0.00)	747.50
Labor allowance to cover materials/labor to adhere to the manufacturer's recommendation of a "high wind" application to include (6) roofing nails vs. the (4) nails included in the Xactimate line item pricing for roof shingles.							
9. Tear off, haul and dispose of modified bitumen roofing	149.32 SQ	109.59	0.00	3,272.80	19,636.78	(0.00)	19,636.78
10. Modified bitumen roof	149.32 SQ	412.34	1,598.02	12,633.72	75,802.35	(1,406.26)	74,396.09
11. Insulation - fiberglass board, 2"	149.32 SQ	352.08	1,452.59	10,805.04	64,830.22	(1,278.28)	63,551.94
12. Roofing felt - 30 lb.	149.32 SQ	31.88	163.51	984.76	5,908.59	(143.88)	5,764.71
13. Glass mat gypsum - 1/2" - primed	149.32 SQ	213.37	1,219.80	6,616.04	39,696.25	(1,073.42)	38,622.83
14. Flash parapet wall only - bitumen	329.67 LF	12.58	96.59	848.78	5,092.62	(85.00)	5,007.62
15. Cap flashing	1,167.08 LF	19.74	1,354.98	4,878.64	29,271.78	(1,192.38)	28,079.40
16. Ridge cap - composition shingles	23.73 LF	5.85	2.52	28.26	169.60	(2.21)	167.39
17. Drip edge/gutter apron	1,167.08 LF	2.98	105.04	716.58	4,299.52	(92.43)	4,207.09
18. Flashing, 14" wide	360.25 LF	5.02	56.56	373.00	2,238.02	(49.78)	2,188.24
19. Step flashing	9.07 LF	8.20	1.40	15.16	90.93	(1.23)	89.70
20. Exhaust cap - through roof - 6" to 8"	15.00 EA	96.93	51.32	301.06	1,806.33	(45.16)	1,761.17
21. Flashing - pipe jack	19.00 EA	53.50	20.96	207.50	1,244.96	(18.45)	1,226.51

Misc.



ATA Loss Consulting

CONTINUED - Building Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
22. Central air - condenser unit - 4 ton - 16-21 SEER Allowance for 20 hours per HVAC to detach and reset.	11.00 EA	610.24	0.00	1,342.52	8,055.16	(0.00)	8,055.16
23. Clean air conditioning condenser unit	11.00 EA	159.72	1.54	351.68	2,110.14	(0.00)	2,110.14
24. Comb/straighten a/c cond. fins - w/trip charge - Large	1.00 EA	208.89	0.00	41.78	250.67	(0.00)	250.67
25. Comb/straighten a/c cond. fins - w/out trip charge - Large	10.00 EA	100.27	0.00	200.54	1,203.24	(0.00)	1,203.24
26. Electrician - per hour Allowance for labor to manipulate the electrical wiring and conduit installed over the mod bit roofing.	20.00 HR	93.31	0.00	373.24	2,239.44	(0.00)	2,239.44
27. Plumber - per hour Allowance for labor to manipulate the plumbing installed over the mod bit roofing.	20.00 HR	113.57	0.00	454.28	2,725.68	(0.00)	2,725.68
28. Gutter / downspout - aluminum - 6"	1,482.30 LF	10.62	1,046.50	3,357.72	20,146.25	(920.92)	19,225.33
29. Gutter guard/screen - Premium grade	1,082.30 LF	15.99	610.42	3,583.28	21,499.68	(537.16)	20,962.52
Totals: Building Roof			7,979.89	52,945.46	317,672.71	6,945.60	310,727.11
Total: Main Level			7,979.89	52,945.46	317,672.71	6,945.60	310,727.11

Exterior

Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter							
30. Clean the surface area with pressure steam Allowance to clean the entire exterior surface of risk from Hurricane Debris.	17,057. SF 01	0.80	289.97	2,787.12	16,722.70	(0.00)	16,722.70
Total: Exterior			289.97	2,787.12	16,722.70	0.00	16,722.70

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter.							
31. Siding - vinyl - Premium grade	100.00 SF	4.84	25.10	101.82	610.92	(22.09)	588.83
Ceiling							
32. Suspended ceiling tile - 2' x 4'	3,894.00 SF	0.43	0.00	334.88	2,009.30	(0.00)	2,009.30


ATA Loss Consulting
CONTINUED - Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
33. Tear out and bag wet insulation - Category 3 water	3,894.00 SF	1.49	23.36	1,165.10	6,990.52	(0.00)	6,990.52
34. Clean floor or roof joist system - Heavy	3,894.00 SF	1.54	7.79	1,200.92	7,205.47	(0.00)	7,205.47
35. Apply anti-microbial agent to the surface area	3,894.00 SF	0.22	11.68	173.68	1,042.04	(0.00)	1,042.04
36. Suspended ceiling tile - 2' x 4'	3,894.00 SF	2.11	463.39	1,735.94	10,415.67	(407.78)	10,007.89
Windows							
37. Window blind - horizontal or vertical - Detach & reset	1.00 EA	32.19	0.00	6.44	38.63	(0.00)	38.63
38. Aluminum window, single hung 9-12 sf (2 pane)	1.00 EA	254.89	16.58	54.30	325.77	(14.59)	311.18
39. Add on for "Low E" glass	9.00 SF	3.65	3.29	7.24	43.38	(2.89)	40.49
40. Add on for grid (double or triple pane windows)	9.00 SF	3.84	3.46	7.62	45.64	(3.04)	42.60
41. Add. charge for a retrofit window, 3-11 sf - difficult	1.00 EA	125.40	1.03	25.28	151.71	(0.00)	151.71
42. Caulking - silicone	13.83 LF	2.05	0.25	5.74	34.34	(0.22)	34.12
Misc.							
43. Exterior light fixture - Detach & reset	22.00 EA	68.13	0.00	299.78	1,798.64	(0.00)	1,798.64
44. Clean light fixture - Heavy	22.00 EA	12.22	0.15	53.80	322.79	(0.00)	322.79
45. Gutter / downspout - aluminum - up to 5"	200.00 LF	7.56	83.00	319.00	1,914.00	(73.04)	1,840.96
Totals: Front Elevation			639.08	5,491.54	32,948.82	523.65	32,425.17

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter.							
46. Siding - vinyl - Premium grade	100.00 SF	4.84	25.10	101.82	610.92	(22.09)	588.83
Windows							
47. Window blind - horizontal or vertical - Detach & reset	1.00 EA	32.19	0.00	6.44	38.63	(0.00)	38.63
48. Aluminum window, single hung 13-19 sf (2 pane)	1.00 EA	280.85	18.29	59.84	358.98	(16.09)	342.89
49. Add on for "Low E" glass	15.00 SF	3.65	5.48	12.06	72.29	(4.82)	67.47
50. Add on for grid (double or triple pane windows)	15.00 SF	3.84	5.76	12.68	76.04	(5.07)	70.97
51. Add. charge for a retrofit window, 12-23 sf - difficult	1.00 EA	188.57	1.82	38.08	228.47	(0.00)	228.47



ATA Loss Consulting

CONTINUED - Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
52. Caulking - silicone	15.66 LF	2.05	0.28	6.48	38.86	(0.25)	38.61
Totals: Left Elevation			56.73	237.40	1,424.19	48.32	1,375.87

Right Elevation

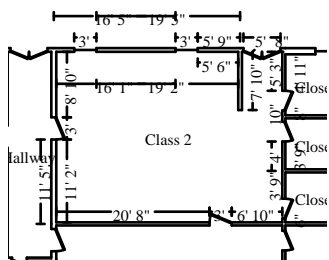
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter.							
53. Metal lath & stucco	100.00 SF	11.24	10.80	226.96	1,361.76	(9.50)	1,352.26
54. Seal & paint stucco	100.00 SF	1.14	2.80	23.36	140.16	(2.46)	137.70
Windows							
55. Window blind - horizontal or vertical - Detach & reset	1.00 EA	32.19	0.00	6.44	38.63	(0.00)	38.63
56. Aluminum window, single hung 13-19 sf (2 pane)	1.00 EA	280.85	18.29	59.84	358.98	(16.09)	342.89
57. Add on for "Low E" glass	15.00 SF	3.65	5.48	12.06	72.29	(4.82)	67.47
58. Add on for grid (double or triple pane windows)	15.00 SF	3.84	5.76	12.68	76.04	(5.07)	70.97
59. Add. charge for a retrofit window, 12-23 sf - difficult	1.00 EA	188.57	1.82	38.08	228.47	(0.00)	228.47
60. Caulking - silicone	15.66 LF	2.05	0.28	6.48	38.86	(0.25)	38.61
Misc.							
61. Exterior light fixture - Detach & reset	22.00 EA	68.13	0.00	299.78	1,798.64	(0.00)	1,798.64
62. Clean light fixture - Heavy	22.00 EA	12.22	0.15	53.80	322.79	(0.00)	322.79
Totals: Right Elevation			45.38	739.48	4,436.62	38.19	4,398.43

Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Windows							
63. Window blind - horizontal or vertical - Detach & reset	51.00 EA	32.19	0.00	328.34	1,970.03	(0.00)	1,970.03
64. Aluminum window, single hung 4-8 sf (2 pane)	3.00 EA	211.28	36.66	134.12	804.62	(32.26)	772.36
65. Aluminum window, single hung 13-19 sf (2 pane)	39.00 EA	280.85	713.43	2,333.30	13,999.88	(627.81)	13,372.07

CONTINUED - Class 1

Totals: Class 1	510.88	2,616.94	15,701.43	412.01	15,289.42
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Height: 8' 6"

1042.90 SF Walls	697.35 SF Ceiling
1740.25 SF Walls & Ceiling	697.35 SF Floor
77.48 SY Flooring	122.69 LF Floor Perimeter
122.69 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
90. Suspended ceiling tile - 2' x 4'	697.35 SF	0.43	0.00	59.98	359.84	(0.00)	359.84
91. Tear out and bag wet insulation - Category 3 water	697.35 SF	1.49	4.18	208.66	1,251.89	(0.00)	1,251.89
92. Clean floor or roof joist system - Heavy	697.35 SF	1.54	1.40	215.06	1,290.38	(0.00)	1,290.38
93. Apply anti-microbial agent to the ceiling	697.35 SF	0.22	2.09	31.10	186.61	(0.00)	186.61
94. Batt insulation - 12" - R38 - paper / foil faced	697.35 SF	1.71	83.68	255.24	1,531.39	(73.64)	1,457.75
95. Suspended ceiling tile - 2' x 4'	697.35 SF	2.11	82.99	310.88	1,865.28	(73.03)	1,792.25
96. Seal & paint acoustic ceiling tile	697.35 SF	0.96	20.92	138.08	828.46	(18.41)	810.05
97. Fluorescent - acoustic grid fixture - 4 tube - High grd	8.00 EA	72.48	0.00	115.96	695.80	(0.00)	695.80



ATA Loss Consulting

CONTINUED - Class 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
98. Clean light fixture - fluorescent - Heavy	8.00 EA	24.94	0.04	39.90	239.46	(0.00)	239.46
99. Light bulb - Fluorescent tube - 4' soft white - mat. only	12.00 EA	6.81	8.17	17.98	107.87	(7.19)	100.68
Floor/Misc.							
100. Content Manipulation charge - per hour	10.00 HR	34.51	0.00	69.02	414.12	(0.00)	414.12
101. Protect - Cover with plastic	488.14 SF	0.31	5.37	31.34	188.03	(0.00)	188.03
102. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	697.35 SF	1.09	4.18	152.86	917.15	(0.00)	917.15
103. Clean floor - Heavy	697.35 SF	0.64	0.70	89.40	536.40	(0.00)	536.40
104. Apply anti-microbial agent to the floor	697.35 SF	0.22	2.09	31.10	186.61	(0.00)	186.61
105. Glue down carpet - heavy traffic	697.35 SF	4.54	285.91	690.38	4,142.26	(251.60)	3,890.66
106. Floor protection - cloth - skid resistant, leak proof	697.35 SF	0.90	24.41	130.40	782.43	(0.00)	782.43
107. Final cleaning - construction - Commercial	697.35 SF	0.25	0.00	34.86	209.20	(0.00)	209.20
Totals: Class 2			526.13	2,622.20	15,733.18	423.87	15,309.31



Game Room

Height: 8' 6"

935.46 SF Walls	636.32 SF Ceiling
1571.78 SF Walls & Ceiling	636.32 SF Floor
70.70 SY Flooring	110.05 LF Floor Perimeter
110.05 LF Ceil. Perimeter	

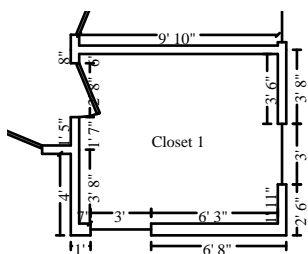
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
108. Suspended ceiling tile - 2' x 4'	636.32 SF	0.43	0.00	54.72	328.34	(0.00)	328.34
109. Tear out and bag wet insulation - Category 3 water	636.32 SF	1.49	3.82	190.38	1,142.32	(0.00)	1,142.32
110. Clean floor or roof joist system - Heavy	636.32 SF	1.54	1.27	196.24	1,177.44	(0.00)	1,177.44
111. Apply anti-microbial agent to the ceiling	636.32 SF	0.22	1.91	28.38	170.28	(0.00)	170.28
112. Batt insulation - 12" - R38 - paper / foil faced	636.32 SF	1.71	76.36	232.90	1,397.37	(67.20)	1,330.17
113. Suspended ceiling tile - 2' x 4'	636.32 SF	2.11	75.72	283.66	1,702.02	(66.64)	1,635.38



ATA Loss Consulting

CONTINUED - Game Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
114. Seal & paint acoustic ceiling tile	636.32 SF	0.96	19.09	126.00	755.96	(16.80)	739.16
115. Heat/AC register - Mechanically attached - Detach & reset	4.00 EA	15.00	0.00	12.00	72.00	(0.00)	72.00
116. Recessed light fixture - Detach & reset entire unit	8.00 EA	104.70	0.00	167.52	1,005.12	(0.00)	1,005.12
117. Clean recessed light fixture - Heavy	8.00 EA	17.57	0.06	28.14	168.76	(0.00)	168.76
Floor/Misc.							
118. Content Manipulation charge - per hour	10.00 HR	34.77	0.00	69.54	417.24	(0.00)	417.24
119. Protect - Cover with plastic	445.43 SF	0.33	4.90	30.38	182.27	(0.00)	182.27
120. Floor protection - cloth - skid resistant, leak proof	636.32 SF	0.91	22.27	120.28	721.60	(0.00)	721.60
121. Final cleaning - construction - Commercial	636.32 SF	0.25	0.00	31.82	190.90	(0.00)	190.90
Totals: Game Room			205.40	1,571.96	9,431.62	150.64	9,280.98



Closet 1

Height: 8' 6"

309.88 SF Walls	82.55 SF Ceiling
392.43 SF Walls & Ceiling	82.55 SF Floor
9.17 SY Flooring	36.46 LF Floor Perimeter
36.46 LF Ceil. Perimeter	

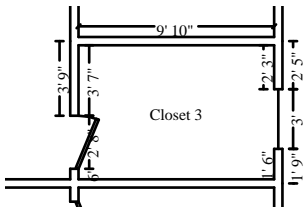
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
122. Suspended ceiling tile - 2' x 4'	82.55 SF	0.43	0.00	7.10	42.60	(0.00)	42.60
123. Tear out and bag wet insulation - Category 3 water	82.55 SF	1.49	0.50	24.70	148.20	(0.00)	148.20
124. Clean floor or roof joist system - Heavy	82.55 SF	1.54	0.17	25.46	152.76	(0.00)	152.76
125. Apply anti-microbial agent to the ceiling	82.55 SF	0.22	0.25	3.70	22.11	(0.00)	22.11
126. Batt insulation - 12" - R38 - paper / foil faced	82.55 SF	1.71	9.91	30.22	181.29	(8.71)	172.58
127. Suspended ceiling tile - 2' x 4'	82.55 SF	2.11	9.82	36.80	220.80	(8.65)	212.15
128. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	15.00	0.00	3.00	18.00	(0.00)	18.00
129. Fluorescent - four tube - 4' - fixture w/lens	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98



ATA Loss Consulting

CONTINUED - Closet 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
130. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
131. Content Manipulation charge - per hour	10.00 HR	34.77	0.00	69.54	417.24	(0.00)	417.24
132. Floor protection - cloth - skid resistant, leak proof	82.55 SF	0.91	2.89	15.60	93.61	(0.00)	93.61
133. Final cleaning - construction - Commercial	82.55 SF	0.25	0.00	4.12	24.76	(0.00)	24.76
Totals: Closet 1			23.55	239.72	1,438.28	17.36	1,420.92



Closet 3

Height: 8' 6"

281.67 SF Walls	66.23 SF Ceiling
347.90 SF Walls & Ceiling	66.23 SF Floor
7.36 SY Flooring	33.14 LF Floor Perimeter
33.14 LF Ceil. Perimeter	

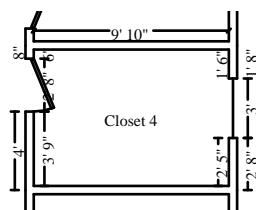
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
134. Suspended ceiling tile - 2' x 4'	66.23 SF	0.43	0.00	5.70	34.18	(0.00)	34.18
135. Tear out and bag wet insulation - Category 3 water	66.23 SF	1.49	0.40	19.82	118.90	(0.00)	118.90
136. Clean floor or roof joist system - Heavy	66.23 SF	1.54	0.13	20.42	122.54	(0.00)	122.54
137. Apply anti-microbial agent to the ceiling	66.23 SF	0.22	0.20	2.96	17.73	(0.00)	17.73
138. Batt insulation - 12" - R38 - paper / foil faced	66.23 SF	1.71	7.95	24.26	145.46	(7.00)	138.46
139. Suspended ceiling tile - 2' x 4'	66.23 SF	2.11	7.88	29.54	177.17	(6.94)	170.23
140. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	15.00	0.00	3.00	18.00	(0.00)	18.00
141. Fluorescent - four tube - 4' - fixture w/lens	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
142. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
143. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17



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CONTINUED - Closet 3

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
144. Floor protection - cloth - skid resistant, leak proof	66.23 SF	0.91	2.32	12.52	75.11	(0.00)	75.11
145. Final cleaning - construction - Commercial	66.23 SF	0.25	0.00	3.32	19.88	(0.00)	19.88
Totals: Closet 3			18.89	161.88	971.05	13.94	957.11



Closet 4

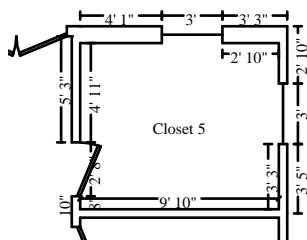
Height: 8' 6"

284.05 SF Walls	67.61 SF Ceiling
351.65 SF Walls & Ceiling	67.61 SF Floor
7.51 SY Flooring	33.42 LF Floor Perimeter
33.42 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
146. Suspended ceiling tile - 2' x 4'	67.61 SF	0.43	0.00	5.82	34.89	(0.00)	34.89
147. Tear out and bag wet insulation - Category 3 water	67.61 SF	1.49	0.41	20.22	121.37	(0.00)	121.37
148. Clean floor or roof joist system - Heavy	67.61 SF	1.54	0.14	20.84	125.10	(0.00)	125.10
149. Apply anti-microbial agent to the ceiling	67.61 SF	0.22	0.20	3.02	18.09	(0.00)	18.09
150. Batt insulation - 12" - R38 - paper / foil faced	67.61 SF	1.71	8.11	24.74	148.46	(7.14)	141.32
151. Suspended ceiling tile - 2' x 4'	67.61 SF	2.11	8.05	30.16	180.87	(7.08)	173.79
152. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	15.00	0.00	3.00	18.00	(0.00)	18.00
153. Fluorescent - four tube - 4' - fixture w/lens	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
154. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
155. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
156. Floor protection - cloth - skid resistant, leak proof	67.61 SF	0.91	2.37	12.78	76.68	(0.00)	76.68
157. Final cleaning - construction - Commercial	67.61 SF	0.25	0.00	3.38	20.28	(0.00)	20.28
Totals: Closet 4			19.29	164.30	985.82	14.22	971.60

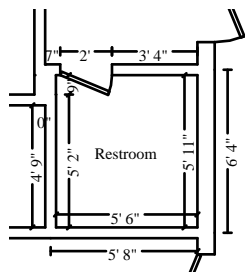


ATA Loss Consulting

**Closet 5****Height: 8' 6"**

307.01 SF Walls	80.89 SF Ceiling
387.90 SF Walls & Ceiling	80.89 SF Floor
8.99 SY Flooring	36.12 LF Floor Perimeter
36.12 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
158. Suspended ceiling tile - 2' x 4'	80.89 SF	0.43	0.00	6.96	41.74	(0.00)	41.74
159. Tear out and bag wet insulation - Category 3 water	80.89 SF	1.49	0.49	24.20	145.22	(0.00)	145.22
160. Clean floor or roof joist system - Heavy	80.89 SF	1.54	0.16	24.96	149.69	(0.00)	149.69
161. Apply anti-microbial agent to the ceiling	80.89 SF	0.22	0.24	3.60	21.64	(0.00)	21.64
162. Batt insulation - 12" - R38 - paper / foil faced	80.89 SF	1.71	9.71	29.60	177.63	(8.55)	169.08
163. Suspended ceiling tile - 2' x 4'	80.89 SF	2.11	9.63	36.06	216.37	(8.47)	207.90
164. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	15.00	0.00	3.00	18.00	(0.00)	18.00
165. Fluorescent - four tube - 4' - fixture w/lens	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
166. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
167. Content Manipulation charge - per hour	3.00 HR	34.77	0.00	20.86	125.17	(0.00)	125.17
168. Protect - Cover with plastic	56.62 SF	0.33	0.62	3.86	23.16	(0.00)	23.16
169. Floor protection - cloth - skid resistant, leak proof	80.89 SF	0.91	2.83	15.28	91.72	(0.00)	91.72
170. Final cleaning - construction - Commercial	80.89 SF	0.25	0.00	4.04	24.26	(0.00)	24.26
Totals: Closet 5			23.69	191.90	1,151.51	17.02	1,134.49

**Restroom****Height: 7' 10"**

177.90 SF Walls	32.18 SF Ceiling
210.08 SF Walls & Ceiling	32.18 SF Floor
3.58 SY Flooring	22.71 LF Floor Perimeter
22.71 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							



ATA Loss Consulting

CONTINUED - Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
171. Suspended ceiling tile - 2' x 4'	32.18 SF	0.43	0.00	2.76	16.60	(0.00)	16.60
172. Tear out and bag wet insulation - Category 3 water	32.18 SF	1.49	0.19	9.64	57.78	(0.00)	57.78
173. Clean floor or roof joist system - Heavy	32.18 SF	1.54	0.06	9.94	59.56	(0.00)	59.56
174. Apply anti-microbial agent to the ceiling	32.18 SF	0.22	0.10	1.44	8.62	(0.00)	8.62
175. Batt insulation - 12" - R38 - paper / foil faced	32.18 SF	1.71	3.86	11.78	70.67	(3.40)	67.27
176. Suspended ceiling tile - 2' x 4'	32.18 SF	2.11	3.83	14.34	86.07	(3.37)	82.70
177. Bathroom ventilation fan	1.00 EA	91.59	4.97	19.32	115.88	(0.00)	115.88
178. Clean bathroom fan - Heavy	1.00 EA	50.10	0.00	10.02	60.12	(0.00)	60.12
179. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
180. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
181. Content Manipulation charge - per hour	1.00 HR	34.77	0.00	6.96	41.73	(0.00)	41.73
182. Floor protection - cloth - skid resistant, leak proof	32.18 SF	0.91	1.13	6.08	36.49	(0.00)	36.49
183. Final cleaning - construction - Commercial	32.18 SF	0.25	0.00	1.62	9.67	(0.00)	9.67
Totals: Restroom			14.15	113.38	680.10	6.77	673.33



Hallway

Height: 8'

538.32 SF Walls	163.40 SF Ceiling
701.72 SF Walls & Ceiling	163.40 SF Floor
18.16 SY Flooring	67.29 LF Floor Perimeter
67.29 LF Ceil. Perimeter	

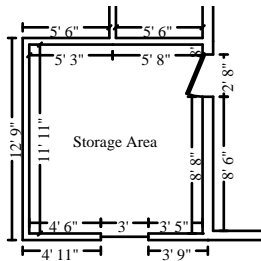
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
184. Suspended ceiling tile - 2' x 4'	163.40 SF	0.43	0.00	14.06	84.32	(0.00)	84.32
185. Tear out and bag wet insulation - Category 3 water	163.40 SF	1.49	0.98	48.90	293.35	(0.00)	293.35
186. Clean floor or roof joist system - Heavy	163.40 SF	1.54	0.33	50.38	302.35	(0.00)	302.35



ATA Loss Consulting

CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
187. Apply anti-microbial agent to the ceiling	163.40 SF	0.22	0.49	7.30	43.74	(0.00)	43.74
188. Batt insulation - 12" - R38 - paper / foil faced	163.40 SF	1.71	19.61	59.80	358.82	(17.26)	341.56
189. Suspended ceiling tile - 2' x 4'	163.40 SF	2.11	19.45	72.86	437.08	(17.12)	419.96
190. Bathroom ventilation fan	1.00 EA	91.59	4.97	19.32	115.88	(0.00)	115.88
191. Clean bathroom fan - Heavy	1.00 EA	50.10	0.00	10.02	60.12	(0.00)	60.12
192. Fluorescent - acoustic grid fixture - 4 tube - High grd	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
193. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
194. Content Manipulation charge - per hour	10.00 HR	34.77	0.00	69.54	417.24	(0.00)	417.24
195. Floor protection - cloth - skid resistant, leak proof	163.40 SF	0.91	5.72	30.88	185.29	(0.00)	185.29
196. Final cleaning - construction - Commercial	163.40 SF	0.25	0.00	8.18	49.03	(0.00)	49.03
Totals: Hallway			51.56	410.72	2,464.13	34.38	2,429.75



Storage Area

Height: 8' 6"

388.45 SF Walls	130.29 SF Ceiling
518.73 SF Walls & Ceiling	130.29 SF Floor
14.48 SY Flooring	45.70 LF Floor Perimeter
45.70 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
197. Suspended ceiling tile - 2' x 4'	130.29 SF	0.43	0.00	11.20	67.22	(0.00)	67.22
198. Tear out and bag wet insulation - Category 3 water	130.29 SF	1.49	0.78	38.98	233.89	(0.00)	233.89
199. Clean floor or roof joist system - Heavy	130.29 SF	1.54	0.26	40.20	241.11	(0.00)	241.11
200. Apply anti-microbial agent to the ceiling	130.29 SF	0.22	0.39	5.82	34.87	(0.00)	34.87
201. Batt insulation - 12" - R38 - paper / foil faced	130.29 SF	1.71	15.64	47.68	286.12	(13.76)	272.36
202. Suspended ceiling tile - 2' x 4'	130.29 SF	2.11	15.51	58.08	348.50	(13.64)	334.86



ATA Loss Consulting

CONTINUED - Storage Area

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
203. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	15.00	0.00	3.00	18.00	(0.00)	18.00
204. Fluorescent - four tube - 4' - fixture w/lens	1.00 EA	72.48	0.00	14.50	86.98	(0.00)	86.98
205. Clean light fixture - fluorescent - Heavy	1.00 EA	24.94	0.01	4.98	29.93	(0.00)	29.93
Floor/Misc.							
206. Content Manipulation charge - per hour	10.00 HR	34.77	0.00	69.54	417.24	(0.00)	417.24
207. Floor protection - cloth - skid resistant, leak proof	130.29 SF	0.91	4.56	24.64	147.76	(0.00)	147.76
208. Final cleaning - construction - Commercial	130.29 SF	0.25	0.00	6.52	39.09	(0.00)	39.09
Totals: Storage Area			37.15	325.14	1,950.71	27.40	1,923.31

Water Mitigation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Water Mitigation *** Dry-Out							
209. Equipment setup, take down, and monitoring (hourly charge)	30.00 HR	47.92	0.00	287.52	1,725.12	(0.00)	1,725.12
210. Dehumidifier (per 24 hour period) - Large - No monitoring	21.00 EA	71.22	0.00	299.12	1,794.74	(0.00)	1,794.74
Allowance for (1) machine per 400 SF of affected area, for a period of (3) days for dry-out of ceiling/wall cavities from water intrusion.							
211. Air mover (per 24 hour period) - No monitoring	54.00 EA	27.03	0.00	291.92	1,751.54	(0.00)	1,751.54
Allowance for (1) machine per 150 SF of affected area, for a period of (3) days for dry-out of ceiling/wall cavities from water intrusion.							
Totals: Water Mitigation			0.00	878.56	5,271.40	0.00	5,271.40

General Conditions

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
GENERAL CONDITIONS							
212. Dumpster load - Approx. 20 yards, 4 tons of debris	3.00 EA	460.00	0.00	276.00	1,656.00	(0.00)	1,656.00
213. Sheathing - OSB - 1/2"	480.00 SF	2.10	44.64	210.52	1,263.16	(0.00)	1,263.16
To Protect Driveway from Damage by Dumpster.							



ATA Loss Consulting

CONTINUED - General Conditions

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
214. Residential Supervision / Project Management - per hour	24.00 HR	60.62	0.00	290.98	1,745.86	(0.00)	1,745.86
Construction Supervision required for Permitted Work, (1) Supervisor, (4) Days, (6) Hours per Day.							
215. Taxes, insurance, permits & fees (Bid Item)	1.00 EA	130.00	0.00	26.00	156.00	(0.00)	156.00
216. Temporary toilet (per month)	2.00 MO	106.15	0.00	42.46	254.76	(0.00)	254.76
217. Job-site moving/storage container - 20' long - per month	4.00 MO	185.00	74.00	162.80	976.80	(0.00)	976.80
Allowance for (2) containers, for (2) months.							
218. Job-site moving container - pick up/del. (ea. way) 12'-20'	4.00 EA	85.90	34.36	75.60	453.56	(0.00)	453.56
Allowance for pick-up/delivery of each of the (2) containers, each way, for a total of (4) trips.							
Totals: General Conditions			153.00	1,084.36	6,506.14	0.00	6,506.14
Total: Interior			1,583.69	10,381.06	62,285.37	1,117.61	61,167.76
Total: Sketch1 (SCHOOL)			12,257.45	79,589.74	477,536.29	10,056.99	467,479.30
Total: SCHOOL			12,257.45	79,589.74	477,536.29	10,056.99	467,479.30

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
219. Electrical labor minimum	1.00 EA	181.46	0.00	36.30	217.76	(0.00)	217.76
220. General labor - labor minimum	1.00 EA	52.21	0.00	10.44	62.65	(0.00)	62.65
Totals: Labor Minimums Applied			0.00	46.74	280.41	0.00	280.41
Line Item Totals: FBSCBUILDING4CLASS			12,257.45	79,636.48	477,816.70	10,056.99	467,759.71



ATA Loss Consulting

Grand Total Areas:

5,644.86	SF Walls	2,763.87	SF Ceiling	8,408.73	SF Walls and Ceiling
2,763.87	SF Floor	307.10	SY Flooring	669.84	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	669.84	LF Ceil. Perimeter
2,763.87	Floor Area	2,988.49	Total Area	5,858.20	Interior Wall Area
40,083.11	Exterior Wall Area	1,545.67	Exterior Perimeter of Walls		
15,707.19	Surface Area	157.07	Number of Squares	1,167.08	Total Perimeter Length
23.73	Total Ridge Length	0.00	Total Hip Length		


ATA Loss Consulting

Summary for Building 4

Line Item Total	385,922.77
Material Sales Tax	12,149.09
Storage Rental Tax	108.36
	<hr/>
Subtotal	398,180.22
Overhead	39,818.24
Profit	39,818.24
	<hr/>
Replacement Cost Value	\$477,816.70
Less Depreciation	(10,056.99)
	<hr/>
Actual Cash Value	\$467,759.71
Less Deductible	(25,000.00)
	<hr/>
Net Claim	\$442,759.71
	<hr/>
Total Recoverable Depreciation	10,056.99
	<hr/>
Net Claim if Depreciation is Recovered	\$452,816.70
	<hr/>

 Tommy Tompkins


ATA Loss Consulting

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (10%)	Storage Rental Tax (10%)
Line Items	39,818.24	39,818.24	12,149.09	108.36
Total	39,818.24	39,818.24	12,149.09	108.36



ATA Loss Consulting

Recap by Room

Estimate: FBCEBUILDING4CLASS

Area: SCHOOL

Area: Sketch1 (SCHOOL)

Area: Main Level

Building Roof	256,747.36	66.53%
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Area Subtotal: Main Level	256,747.36	66.53%
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Area: Exterior

Front Elevation	13,645.61	3.54%
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Left Elevation	26,818.20	6.95%
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Right Elevation	1,130.06	0.29%
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Rear Elevation	3,651.76	0.95%
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	33,375.49	8.65%
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Area Subtotal: Exterior	78,621.12	20.37%
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Area: Interior

Class 1	12,573.61	3.26%
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Class 2	12,584.85	3.26%
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Game Room	7,654.26	1.98%
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Closet 1	1,175.01	0.30%
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Closet 3	790.28	0.20%
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Closet 4	802.23	0.21%
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Closet 5	935.92	0.24%
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Restroom	552.57	0.14%
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Hallway	2,001.85	0.52%
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Storage Area	1,588.42	0.41%
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Water Mitigation	4,392.84	1.14%
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General Conditions	5,268.78	1.37%
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Area Subtotal: Interior	50,320.62	13.04%
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Area Subtotal: Sketch1 (SCHOOL)	385,689.10	99.94%
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Area Subtotal: SCHOOL	385,689.10	99.94%
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Labor Minimums Applied	233.67	0.06%
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Subtotal of Areas	385,922.77	100.00%
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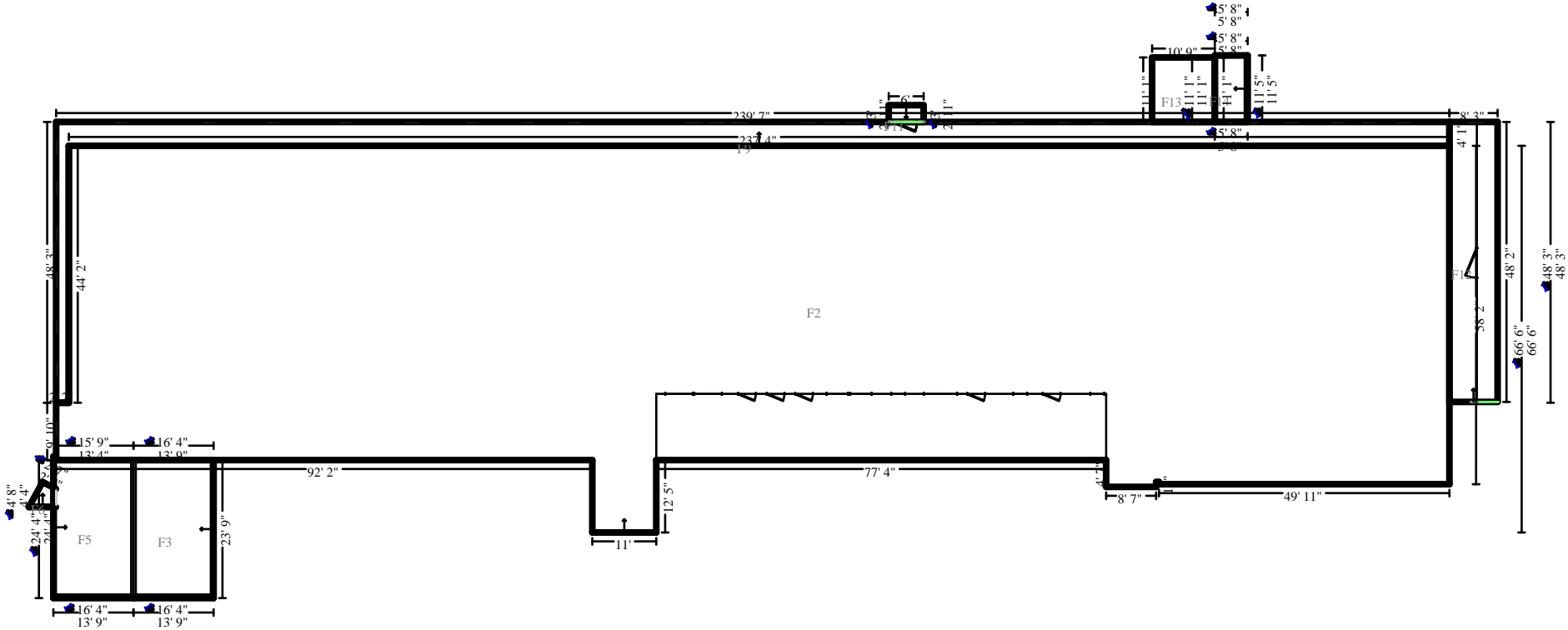
Total	385,922.77	100.00%
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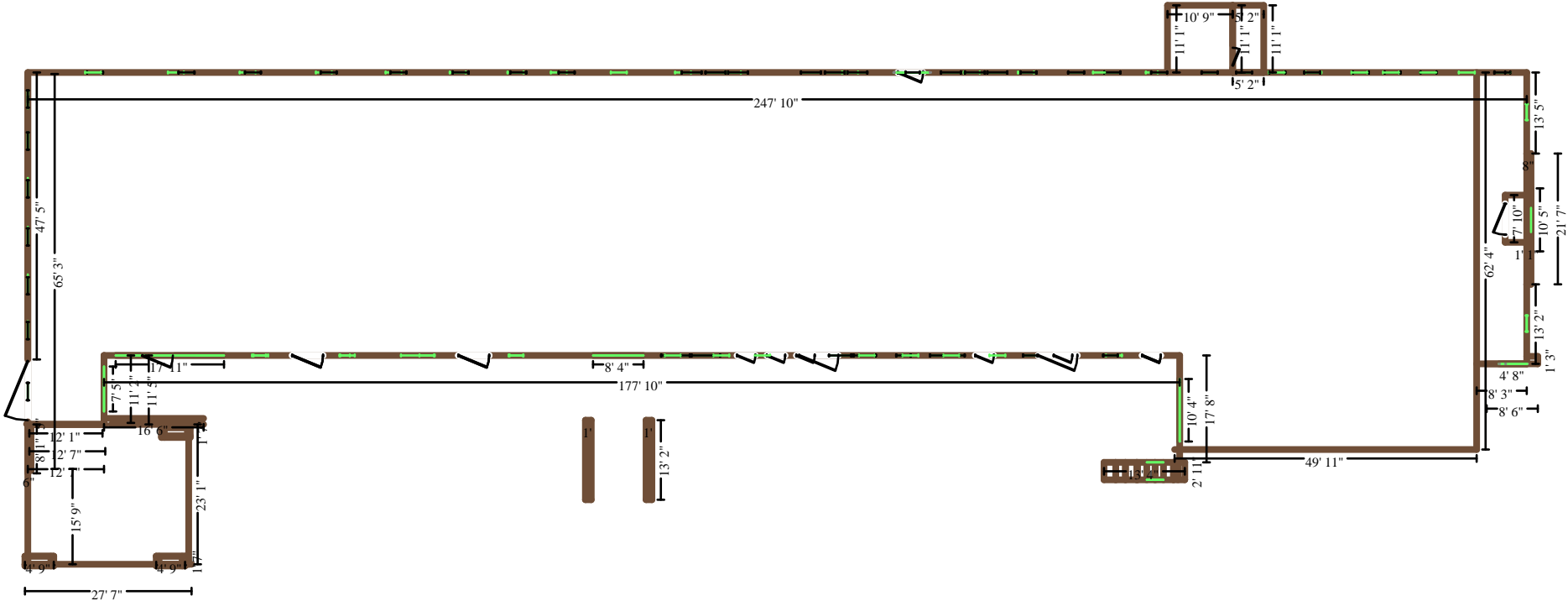
ATA Loss Consulting

Recap by Category with Depreciation

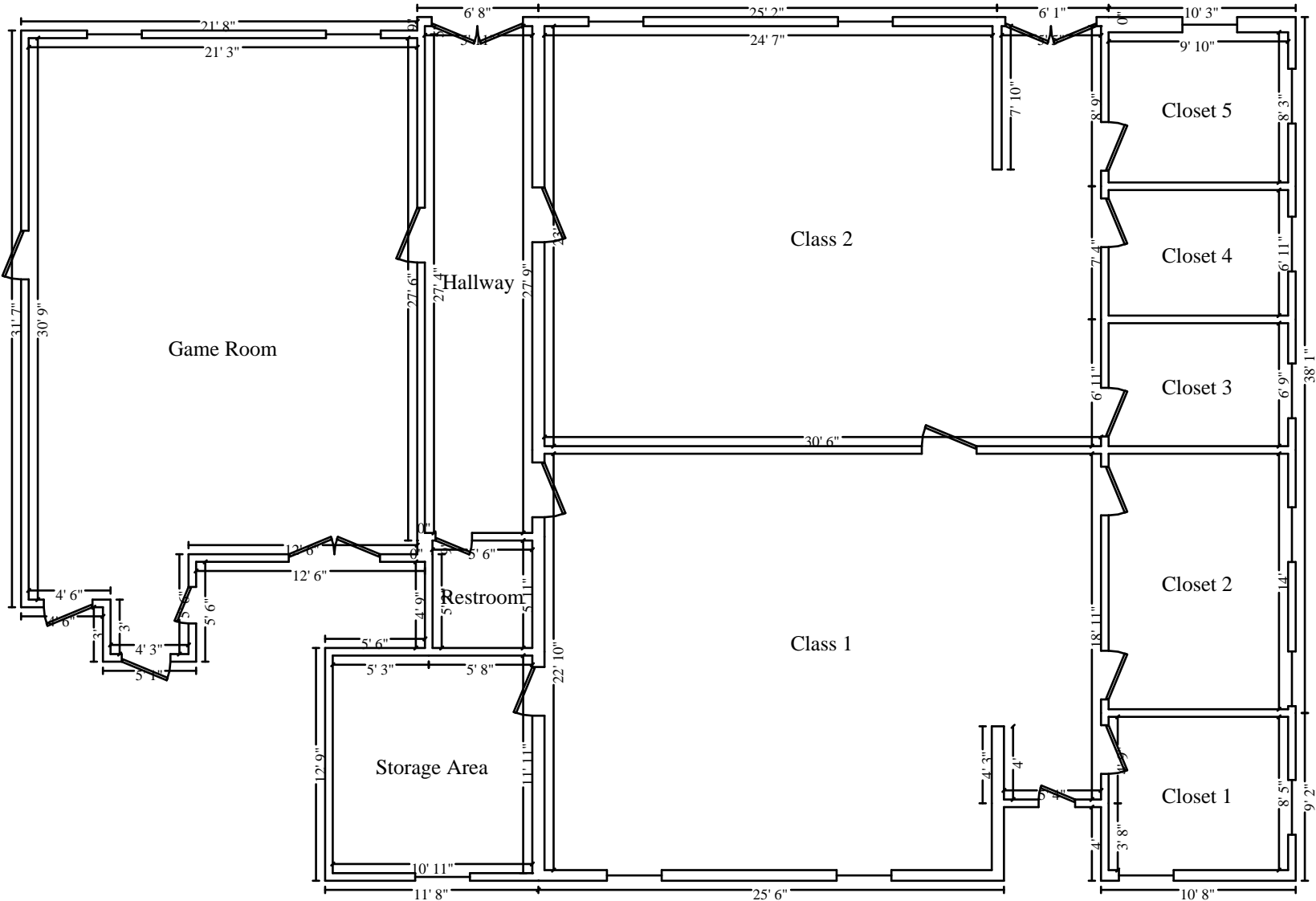
O&P Items	RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS	13,757.76	620.74	13,137.02
CLEANING	28,426.87		28,426.87
CONTENT MANIPULATION	3,168.70		3,168.70
CONT: PACKING,HANDLNG,STORAGE	343.60		343.60
GENERAL DEMOLITION	57,875.00		57,875.00
ELECTRICAL	2,230.84		2,230.84
FLOOR COVERING - CARPET	6,205.23	448.31	5,756.92
PERMITS AND FEES	130.00		130.00
GLASS, GLAZING, & STOREFRONTS	3,109.80	248.79	2,861.01
HAZARDOUS MATERIAL REMEDIATION	462.26		462.26
HEAT, VENT & AIR CONDITIONING	8,059.23		8,059.23
INSULATION	4,490.90	252.14	4,238.76
LABOR ONLY	1,507.09		1,507.09
LIGHT FIXTURES	6,010.20	17.44	5,992.76
PLUMBING	2,271.40		2,271.40
PAINTING	2,036.99	50.32	1,986.67
ROOFING	172,062.47	4,988.65	167,073.82
SIDING	2,601.83	52.52	2,549.31
SOFFIT, FASCIA, & GUTTER	32,298.92	1,391.93	30,906.99
STUCCO & EXTERIOR PLASTER	971.00	8.64	962.36
TEMPORARY REPAIRS	3,118.32		3,118.32
WINDOWS - ALUMINUM	23,646.42	801.52	22,844.90
WINDOW REGLAZING & REPAIR	3,271.68	261.73	3,009.95
WINDOW TREATMENT	1,738.26		1,738.26
WATER EXTRACTION & REMEDIATION	6,128.00		6,128.00
O&P Items Subtotal	385,922.77	9,142.73	376,780.04
Material Sales Tax	12,149.09	914.26	11,234.83
Storage Rental Tax	108.36		108.36
Overhead	39,818.24		39,818.24
Profit	39,818.24		39,818.24
Total	477,816.70	10,056.99	467,759.71



Main Level



Exterior



Sketch Roof Annotations

Main Level

Face	Square Feet	Number of Squares	Slope - Rise / 12
F2	13,235.73	132.36	0.00
F3	387.50	3.88	7.64
F5	387.85	3.88	7.64
F6	14.72	0.15	4.99
F9	1,080.31	10.80	0.00
F11	17.81	0.18	2.93
F12	398.79	3.99	0.00
F13	119.54	1.20	0.00
F14	64.93	0.65	1.02
Estimated Total:	15,707.19	157.07	



ATA Loss Consulting

Insured: First Baptist Church of Satsuma (Daycare)
Property: 5600 Old Highway 43
Satsuma, AL 36572

Claim Rep.: Tommy Tompkins
Company: ATA Loss Consulting LLC
Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Business: (800) 935-9270

Estimator: Tommy Tompkins
Company: ATA Loss Consulting LLC
Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Business: (800) 935-9270

Claim Number: 00488601

Policy Number: MCP0165634

Type of Loss: Hurricane

Date Contacted: 4/22/2021 12:00 AM

Date of Loss: 9/16/2020 12:00 AM

Date Inspected: 4/23/2021 12:00 AM

Date Received: 4/22/2021 12:00 AM

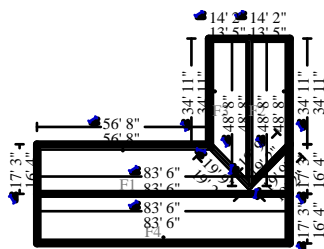
Date Entered: 6/16/2021 12:00 AM

Price List: ALMB8X_JUN21
Restoration/Service/Remodel

Estimate: FBCEBUILDING5DAYCARE

FIRST

Main Level



3861.95 Surface Area
307.11 Total Perimeter Length

38.62 Number of Squares
132.13 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT	PRICE	TAX	O&P	RCV	DEPREC.	ACV
Dwelling Roof.								
1. Tarp - all-purpose poly - per sq ft (labor and material)	921.32	SF	0.99	20.27	186.48	1,118.85	(0.00)	1,118.85
Allowance to cover/protect all exterior surroundings of the risk, this allows for protection of these surroundings from falling roof materials during the removal/replacement process.								
2. Tear off, haul and dispose of comp. shingles - 3 tab	38.62	SQ	110.37	0.00	852.50	5,114.99	(0.00)	5,114.99
3. Re-nailing of roof sheathing - complete re-nail	3,861.95	SF	0.21	7.72	163.75	982.48	(0.00)	982.48
4. Water barrier joint taping - Mod. bitumen - 4" seam tape	3,861.95	SF	0.25	27.03	198.50	1,191.03	(20.81)	1,170.22
5. Roofing felt - synthetic underlayment	38.62	SQ	35.60	56.77	286.33	1,717.97	(43.71)	1,674.26
6. Asphalt starter - peel and stick	307.11	LF	1.96	21.19	124.63	747.76	(16.31)	731.44
Building Code Requirement for a "Self Adhering Starter Row" for laminated roof shingle installation.								
7. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	42.67	SQ	175.55	332.91	1,564.73	9,388.36	(256.34)	9,132.01
8. Ridge cap - composition shingles	132.13	LF	5.71	12.42	153.38	920.26	(9.56)	910.70
9. Roofer - per hour	6.00	HR	112.76	0.00	135.31	811.87	(0.00)	811.87
Labor allowance to cover materials/labor to adhere to the manufacturer's recommendation of a "high wind" application to include (6) roofing nails vs. the (4) nails included in the Xactimate line item pricing for roof shingles.								
10. Drip edge/gutter apron	307.11	LF	2.96	27.64	187.34	1,124.02	(21.29)	1,102.73
11. Valley metal	39.45	LF	6.30	8.01	51.31	307.85	(6.17)	301.68
12. Exhaust cap - through roof - 6" to 8"	3.00	EA	96.53	10.26	59.97	359.82	(7.90)	351.93
13. Flashing - pipe jack - lead	12.00	EA	88.77	55.57	224.16	1,344.97	(42.79)	1,302.18
14. Flashing - rain diverter	4.00	EA	54.54	3.96	44.42	266.55	(3.05)	263.50
15. Power attic vent cover only - metal	4.00	EA	107.87	12.15	88.73	532.36	(9.36)	523.00
Totals: Daycare Roof				595.92	4,321.52	25,929.13	437.29	25,491.84
Total: Main Level				595.92	4,321.52	25,929.13	437.29	25,491.84

Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
FBCSBUILDING5DAYCARE						7/8/2021	Page: 2


ATA Loss Consulting
CONTINUED - Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter							
16. Clean the surface area with pressure steam	2,387.60 SF	1.05	40.59	509.51	3,057.08	(0.00)	3,057.08
Allowance to clean the entire exterior surface of risk from Hurricane Debris.							
Total: Exterior			40.59	509.51	3,057.08	0.00	3,057.08

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter.							
17. Siding - vinyl - Premium grade	100.00 SF	4.84	25.10	101.82	610.92	(19.33)	591.59
Windows							
18. Window blind - horizontal or vertical - Detach & reset	5.00 EA	32.19	0.00	32.19	193.14	(0.00)	193.14
19. Vinyl window, single hung, 4-8 sf - Premium grade	1.00 EA	416.61	32.75	89.87	539.24	(25.22)	514.01
20. Vinyl window, single hung, 13-19 sf - Premium grade	4.00 EA	555.62	183.08	481.11	2,886.67	(140.98)	2,745.70
21. Add on for grid (double or triple pane windows)	66.00 SF	3.84	25.34	55.76	334.54	(19.51)	315.03
22. Add on for "Low E" glass	66.00 SF	3.65	24.09	53.00	317.99	(18.55)	299.44
23. Add. charge for a retrofit window, 3-11 sf - difficult	1.00 EA	125.40	1.03	25.29	151.72	(0.00)	151.72
24. Add. charge for a retrofit window, 12-23 sf - difficult	4.00 EA	172.99	7.28	139.85	839.08	(0.00)	839.08
25. Caulking - silicone	72.00 LF	2.05	1.30	29.78	178.68	(1.00)	177.67
Doors							
26. Storefront door - alum. anodized frame, 3'x7' -Single pane	1.00 EA	1,310.56	108.90	283.89	1,703.35	(83.85)	1,619.50
27. Exterior door sidelite - sidelite only	2.00 EA	363.46	41.78	153.74	922.44	(32.18)	890.27
28. Additional charge for a retrofit exterior door - difficult	3.00 EA	273.16	0.00	163.90	983.38	(0.00)	983.38
29. Casing - 3 1/4"	18.40 LF	3.03	2.98	11.75	70.49	(2.30)	68.19
30. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.73	0.97	11.29	67.72	(0.75)	66.97
31. Door lockset & deadbolt - exterior - Detach & reset	1.00 EA	27.55	0.00	5.51	33.06	(0.00)	33.06
Misc.							
32. Gutter / downspout - aluminum - 6"	80.50 LF	10.62	56.83	182.35	1,094.09	(43.76)	1,050.33


ATA Loss Consulting
CONTINUED - Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Front Elevation			511.44	1,821.08	10,926.50	387.42	10,539.08

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter.							
33. Vinyl outside corner post	7.00 LF	6.14	1.40	8.88	53.26	(1.08)	52.18
Soffit and Fascia							
34. Wrap custom fascia with aluminum (PER LF)	12.70 LF	12.18	2.79	31.50	188.98	(2.16)	186.82
Misc.							
35. Exterior light fixture - Detach & reset	1.00 EA	68.13	0.00	13.63	81.76	(0.00)	81.76
36. Clean light fixture - Heavy	1.00 EA	17.80	0.01	3.56	21.37	(0.00)	21.37
37. Attic vent - gable end - vinyl - Large	1.00 EA	163.68	11.77	35.09	210.54	(9.06)	201.48
Totals: Left Elevation			15.97	92.65	555.90	12.30	543.60

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter							
38. Siding - vinyl - Premium grade	100.00 SF	4.84	25.10	101.82	610.92	(19.33)	591.59
Soffit and Fascia							
39. Wrap custom fascia with aluminum (PER LF)	17.25 LF	12.18	3.80	42.78	256.69	(2.93)	253.76
Windows							
40. Window blind - horizontal or vertical - Detach & reset	3.00 EA	32.19	0.00	19.31	115.88	(0.00)	115.88
41. Vinyl window, single hung, 13-19 sf - Premium grade	3.00 EA	545.73	137.31	354.90	2,129.40	(105.73)	2,023.67
42. Add on for grid (double or triple pane windows)	45.00 SF	3.84	17.28	38.02	228.10	(13.31)	214.79
43. Add on for "Low E" glass	45.00 SF	3.65	16.43	36.14	216.81	(12.65)	204.16
44. Add. charge for a retrofit window, 12-23 sf - difficult	3.00 EA	172.99	5.46	104.89	629.31	(0.00)	629.31
45. Caulking - silicone	47.50 LF	2.05	0.86	19.65	117.88	(0.66)	117.22
Totals: Right Elevation			206.22	717.50	4,304.99	154.61	4,150.39

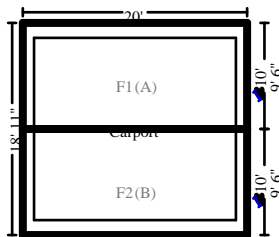


ATA Loss Consulting

Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter							
46. Siding - vinyl - Premium grade	200.00 SF	4.84	50.20	203.64	1,221.84	(38.65)	1,183.19
Soffit and Fascia							
47. Soffit - vinyl	20.00 SF	2.10	0.04	8.41	50.45	(0.00)	50.45
48. Clean soffit - metal or vinyl	40.00 SF	0.28	0.04	2.25	13.49	(0.00)	13.49
Allowance to clean soffit on both sides.							
49. Wrap custom fascia with aluminum (PER LF)	97.48 LF	11.96	21.45	237.46	1,424.77	(16.51)	1,408.26
Windows							
50. Window blind - horizontal or vertical - Detach & reset	4.00 EA	32.19	0.00	25.75	154.51	(0.00)	154.51
51. Vinyl window, single hung, 4-8 sf - Premium grade	2.00 EA	406.72	65.51	175.79	1,054.74	(50.44)	1,004.30
52. Vinyl window, single hung, 13-19 sf - Premium grade	2.00 EA	545.73	91.54	236.60	1,419.60	(70.49)	1,349.11
53. Add on for grid (double or triple pane windows)	42.00 SF	3.84	16.13	35.48	212.89	(12.42)	200.47
54. Add on for "Low E" glass	42.00 SF	3.65	15.33	33.73	202.36	(11.80)	190.55
55. Add. charge for a retrofit window, 3-11 sf - difficult	2.00 EA	125.40	2.06	50.57	303.43	(0.00)	303.43
56. Add. charge for a retrofit window, 12-23 sf - difficult	2.00 EA	172.99	3.64	69.92	419.54	(0.00)	419.54
57. Caulking - silicone	125.66 LF	2.05	2.26	51.97	311.83	(1.74)	310.10
Totals: Rear Elevation			268.19	1,131.57	6,789.45	202.05	6,587.40
Total: Exterior			1,042.41	4,272.32	25,633.92	756.37	24,877.55

APS



Carport

398.80 Surface Area	3.99 Number of Squares
79.88 Total Perimeter Length	20.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
No coverage for the carport							
Totals: Carport			0.00	0.00	0.00	0.00	0.00



ATA Loss Consulting

General Conditions

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
GENERAL CONDITIONS							
58. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	460.00	0.00	92.00	552.00	(0.00)	552.00
59. Sheathing - OSB - 1/2"	160.00 SF	2.10	14.88	70.18	421.06	(0.00)	421.06
To Protect Driveway from Damage by Dumpster.							
60. Residential Supervision / Project Management - per hour	18.00 HR	60.62	0.00	218.23	1,309.39	(0.00)	1,309.39
Construction Supervision required for Permitted Work, (1) Supervisor, (3) Days, (6) Hours per Day.							
61. Taxes, insurance, permits & fees (Bid Item)	1.00 EA	130.00	0.00	26.00	156.00	(0.00)	156.00
62. Temporary toilet (per month)	2.00 MO	106.15	0.00	42.46	254.76	(0.00)	254.76
Totals: General Conditions			14.88	448.87	2,693.21	0.00	2,693.21
Total: APS			14.88	448.87	2,693.21	0.00	2,693.21

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
63. Electrical labor minimum	1.00 EA	67.57	0.00	13.51	81.08	(0.00)	81.08
64. Finish carpentry labor minimum	1.00 EA	131.13	0.00	26.23	157.36	(0.00)	157.36
Totals: Labor Minimums Applied			0.00	39.74	238.44	0.00	238.44
Line Item Totals: FIRST			1,653.21	9,082.45	54,494.70	1,193.67	53,301.04

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
3,597.93 Exterior Wall Area	290.88 Exterior Perimeter of Walls	
4,260.75 Surface Area	42.61 Number of Squares	386.99 Total Perimeter Length
152.13 Total Ridge Length	0.00 Total Hip Length	


ATA Loss Consulting

Summary for Building 5

Line Item Total	43,759.04
Material Sales Tax	1,653.21
Subtotal	45,412.25
Overhead	4,541.23
Profit	4,541.23
Replacement Cost Value	\$54,494.71
Less Depreciation	(1,193.67)
Actual Cash Value	\$53,301.04
Less Deductible	(25,000.00)
Net Claim	\$28,301.04
Total Recoverable Depreciation	1,193.67
Net Claim if Depreciation is Recovered	\$29,494.71

 Tommy Tompkins


ATA Loss Consulting

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (10%)	Storage Rental Tax (10%)
Line Items	4,541.23	4,541.23	1,653.21	0.00
Total	4,541.23	4,541.23	1,653.21	0.00



ATA Loss Consulting

Recap by Room

Estimate: FIRST

Area: Main Level

Daycare Roof	21,011.69	48.02%
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Area Subtotal: Main Level	21,011.69	48.02%
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Area: Exterior

Front Elevation	2,506.98	5.73%
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Front Elevation	8,593.98	19.64%
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Left Elevation	447.28	1.02%
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Right Elevation	3,381.27	7.73%
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Rear Elevation	5,389.68	12.32%
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Area Subtotal: Exterior	20,319.19	46.43%
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Area: APS

General Conditions	2,229.46	5.09%
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Area Subtotal: APS	2,229.46	5.09%
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Labor Minimums Applied	198.70	0.45%
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Subtotal of Areas

	43,759.04	100.00%
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Total	43,759.04	100.00%
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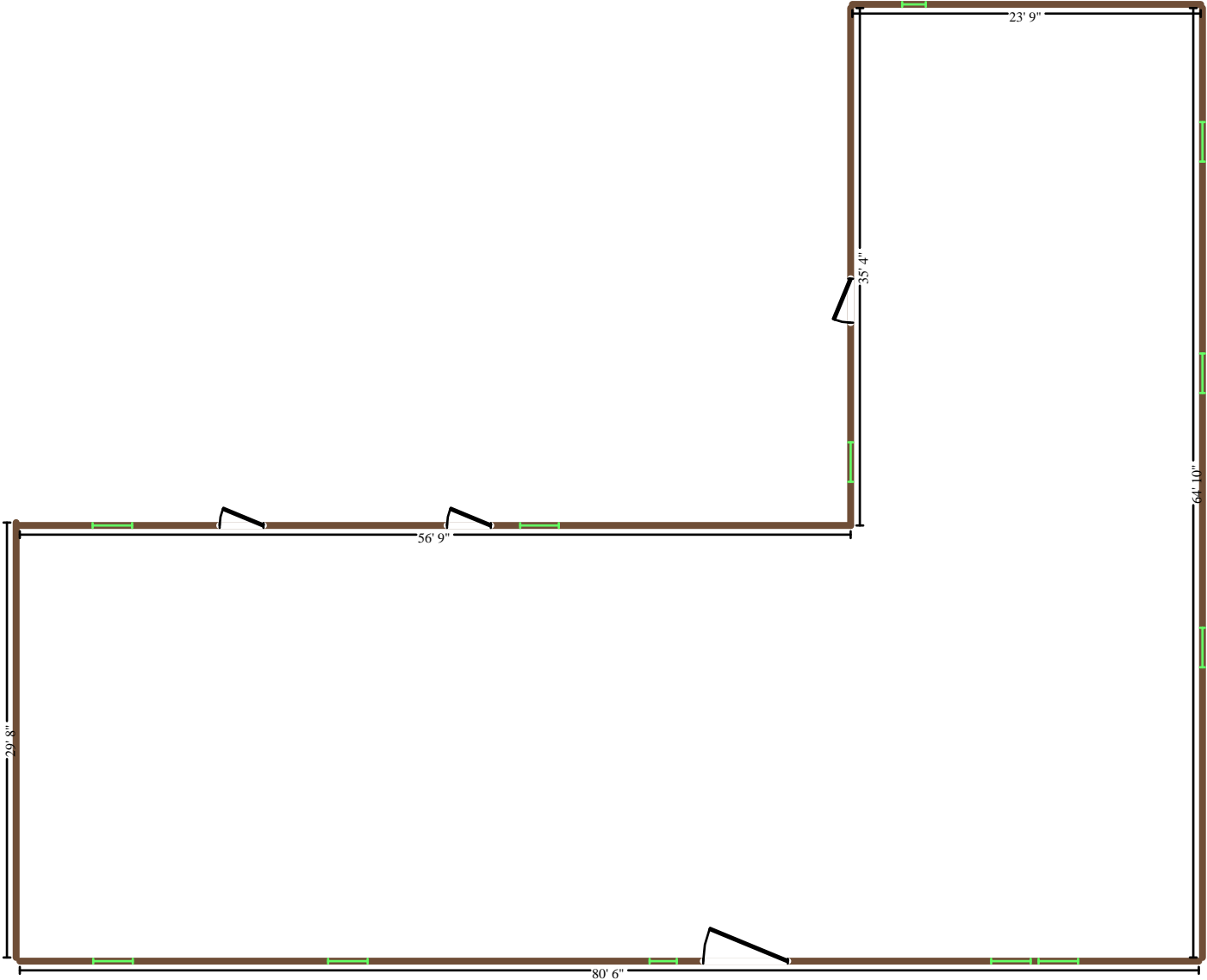
ATA Loss Consulting

Recap by Category with Depreciation

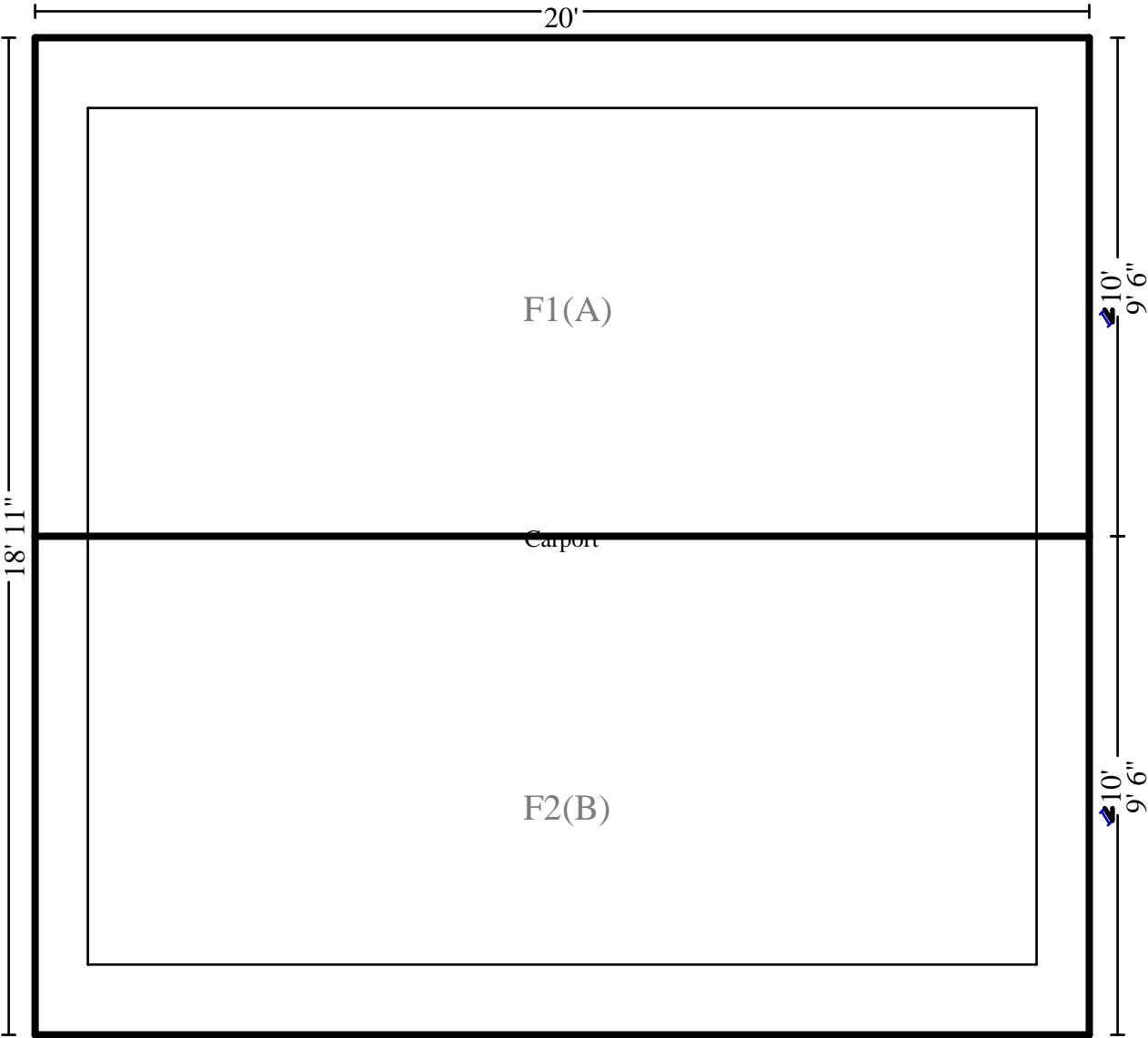
O&P Items	RCV	Deprec.	ACV
CLEANING	2,535.98		2,535.98
GENERAL DEMOLITION	6,788.20		6,788.20
DOORS	1,424.44	29.25	1,395.19
ELE	67.57		67.57
PERMITS AND FEES	130.00		130.00
FINISH CARPENTRY / TRIMWORK	175.11	2.09	173.02
FINISH HARDWARE	27.55		27.55
GLASS, GLAZING, & STOREFRONTS	1,818.22	115.32	1,702.90
LABOR ONLY	1,091.16		1,091.16
LIGHT FIXTURES	68.13		68.13
PAINTING	55.46	0.68	54.78
ROOFING	15,146.06	397.54	14,748.52
SIDING	2,372.85	82.59	2,290.26
SOFFIT, FASCIA, & GUTTER	2,309.50	59.41	2,250.09
TEMPORARY REPAIRS	958.57		958.57
WINDOWS - ALUMINUM	1,933.11		1,933.11
WINDOW REGLAZING & REPAIR	587.52	41.13	546.39
WINDOW TREATMENT	386.28		386.28
WINDOWS - VINYL	5,883.33	357.14	5,526.19
O&P Items Subtotal	43,759.04	1,085.15	42,673.89
Material Sales Tax	1,653.21	108.52	1,544.69
Overhead	4,541.23		4,541.23
Profit	4,541.23		4,541.23
Total	54,494.71	1,193.67	53,301.04



Page: 11



Exterior



Sketch Roof Annotations

Main Level

Face	Square Feet	Number of Squares	Slope - Rise / 12
F1	1,243.84	12.44	3.93
F2	590.19	5.90	4.04
F3	590.19	5.90	4.04
F4	1,437.74	14.38	3.93
Estimated Total:	3,861.95	38.62	

APS

Face	Square Feet	Number of Squares	Slope - Rise / 12
F1	199.40	1.99	4.00
F2	199.40	1.99	4.00
Estimated Total:	398.80	3.99	



ATA Loss Consulting

Insured: First Baptist Church of Satuma (Covered Walkway)
Property: 5600 Old Highway 43
Satsuma, AL 36572

Claim Rep.: Tommy Tompkins
Company: ATA Loss Consulting LLC
Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Business: (800) 935-9270

Estimator: Tommy Tompkins
Company: ATA Loss Consulting LLC
Business: 25910 Canal Road, Suite 269
Orange Beach, AL 36561

Business: (800) 935-9270

Claim Number: 00488601

Policy Number: MCP0165634

Type of Loss: Hurricane

Date Contacted: 4/22/2021 12:00 AM

Date of Loss: 9/16/2020 12:00 AM

Date Inspected: 4/23/2021 12:00 AM

Date Received: 4/22/2021 12:00 AM

Date Entered: 5/27/2021 10:54 AM

Price List: ALMB8X_JUN21
Restoration/Service/Remodel
Estimate: FBSCSBUILDING6WALK



ATA Loss Consulting

FBCSBUILDING6WALK

Main Level



Covered Walkway Roof

3141.82 Surface Area	31.42 Number of Squares
590.44 Total Perimeter Length	248.44 Total Ridge Length
12.77 Total Hip Length	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Dwelling Roof							
1. Tarp - all-purpose poly - per sq ft (labor and material)	1,771.32 SF	1.01	42.51	366.30	2,197.85	(0.00)	2,197.85
2. Tear off, haul and dispose of comp. shingles - Laminated	31.42 SQ	113.73	0.00	714.68	4,288.08	(0.00)	4,288.08
3. Re-nailing of roof sheathing - complete re-nail	3,141.82 SF	0.20	6.28	126.94	761.58	(0.00)	761.58
4. Water barrier joint taping - Mod. bitumen - 4" seam tape	3,141.82 SF	0.25	21.99	161.50	968.95	(14.52)	954.43
5. Roofing felt - synthetic underlayment	31.42 SQ	35.63	46.19	233.14	1,398.82	(30.48)	1,368.34
6. Asphalt starter - laminated double layer starter	590.44 LF	4.16	112.18	513.68	3,082.09	(74.04)	3,008.05
7. Laminated - comp. shingle rfg. - w/out felt	35.33 SQ	199.47	352.45	1,479.96	8,879.69	(232.62)	8,647.07
8. Roofer - per hour	6.00 HR	103.82	0.00	124.58	747.50	(0.00)	747.50
Labor allowance to cover materials/labor to adhere to the manufacturer's recommendation of a "high wind" application to include (6) roofing nails vs. the (4) nails included in the Xactimate line item pricing for roof shingles.							
9. Ridge cap - composition shingles	261.22 LF	5.85	27.69	311.18	1,867.01	(18.27)	1,848.74
10. Drip edge/gutter apron	590.44 LF	2.98	53.14	362.52	2,175.17	(35.07)	2,140.10
11. Valley metal	18.31 LF	6.30	3.72	23.80	142.88	(2.45)	140.43
Totals: Covered Walkway Roof			666.15	4,418.28	26,509.62	407.45	26,102.17

Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Exterior Perimeter							
12. Clean the surface area with pressure steam	1,800.00 SF	1.05	30.60	384.12	2,304.72	(0.00)	2,304.72
Allowance to clean the entire exterior surface of risk from Hurricane Debris.							
Soffit and Fascia							
13. Wrap custom fascia with aluminum (PER LF)	20.00 LF	12.18	4.40	49.60	297.60	(2.90)	294.70
14. Custom bent aluminum (PER LF)	20.00 LF	17.51	4.46	70.94	425.60	(2.95)	422.65



ATA Loss Consulting

CONTINUED - Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Allowance for bottom cap.							
Totals: Exterior			39.46	504.66	3,027.92	5.85	3,022.07

General Conditions

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
GENERAL CONDITIONS							
15. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	460.00	0.00	92.00	552.00	(0.00)	552.00
16. Sheathing - OSB - 1/2"	160.00 SF	2.10	14.88	70.18	421.06	(0.00)	421.06
To Protect Driveway from Damage by Dumpster.							
17. Residential Supervision / Project Management - per hour	18.00 HR	60.62	0.00	218.24	1,309.40	(0.00)	1,309.40
Construction Supervision required for Permitted Work, (1) Supervisor, (3) Days, (6) Hours per Day.							
18. Taxes, insurance, permits & fees (Bid Item)	1.00 EA	130.00	0.00	26.00	156.00	(0.00)	156.00
19. Temporary toilet (per month)	2.00 MO	106.15	0.00	42.46	254.76	(0.00)	254.76
Totals: General Conditions			14.88	448.88	2,693.22	0.00	2,693.22
Total: Main Level			720.49	5,371.82	32,230.76	413.30	31,817.46
Line Item Totals: FBSCSBUILDING6WALK			720.49	5,371.82	32,230.76	413.30	31,817.46

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
1,156.19 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
3,141.82 Surface Area	31.42 Number of Squares	590.44 Total Perimeter Length
248.44 Total Ridge Length	12.77 Total Hip Length	


ATA Loss Consulting

Summary for Dwelling

Line Item Total	26,138.45
Material Sales Tax	720.49
	<hr/>
Subtotal	26,858.94
Overhead	2,685.91
Profit	2,685.91
	<hr/>
Replacement Cost Value	\$32,230.76
Less Depreciation	(413.30)
	<hr/>
Actual Cash Value	\$31,817.46
Less Deductible	(25,000.00)
	<hr/>
Net Claim	\$6,817.46
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Total Recoverable Depreciation	413.30
	<hr/>
Net Claim if Depreciation is Recovered	\$7,230.76
	<hr/> <hr/>

 Tommy Tompkins


ATA Loss Consulting

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (10%)	Storage Rental Tax (10%)
Line Items	2,685.91	2,685.91	720.49	0.00
Total	2,685.91	2,685.91	720.49	0.00



Recap by Room

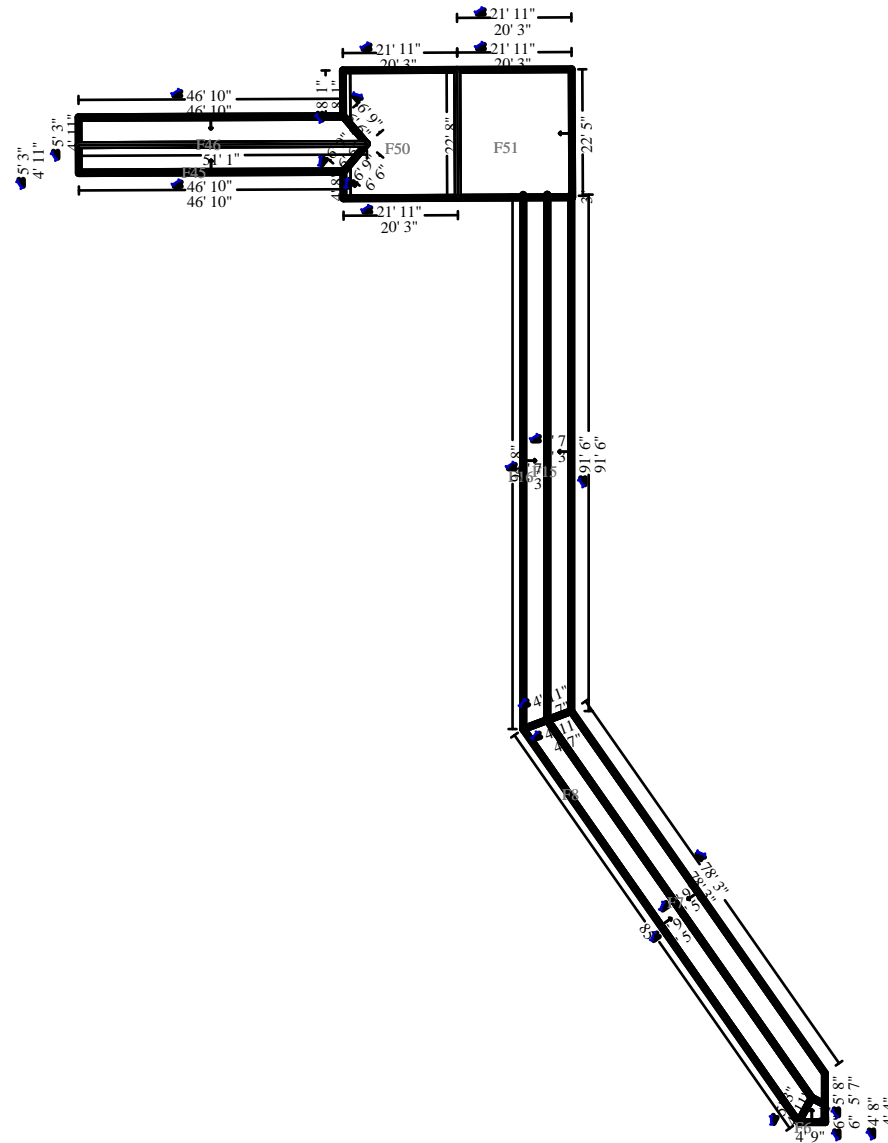
Estimate: FBCSBUILDING6WALK

Area: Main Level		
Covered Walkway Roof	21,425.19	81.97%
Exterior	2,483.80	9.50%
General Conditions	2,229.46	8.53%
<hr/>		
Area Subtotal: Main Level	26,138.45	100.00%
<hr/>		
Subtotal of Areas	26,138.45	100.00%
<hr/>		
Total	26,138.45	100.00%


ATA Loss Consulting

Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
CLEANING	1,890.00		1,890.00
GENERAL DEMOLITION	5,499.67		5,499.67
PERMITS AND FEES	130.00		130.00
LABOR ONLY	1,091.16		1,091.16
ROOFING	15,335.12	370.41	14,964.71
SIDING	279.20	2.68	276.52
SOFFIT, FASCIA, & GUTTER	230.80	2.64	228.16
TEMPORARY REPAIRS	1,682.50		1,682.50
O&P Items Subtotal	26,138.45	375.73	25,762.72
Material Sales Tax	720.49	37.57	682.92
Overhead	2,685.91		2,685.91
Profit	2,685.91		2,685.91
Total	32,230.76	413.30	31,817.46



Sketch Roof Annotations

Main Level

Face	Square Feet	Number of Squares	Slope - Rise / 12
F6	14.86	0.15	4.99
F7	387.17	3.87	4.89
F8	396.15	3.96	4.89
F15	426.52	4.27	5.05
F16	433.78	4.34	5.05
F45	256.48	2.56	4.18
F46	256.48	2.56	4.18
F50	473.98	4.74	4.93
F51	496.40	4.96	4.93
Estimated Total:	3,141.82	31.42	